

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**ECS CORPORATION**  
OFFICE NO -2, 2ND FLOOR,  
RAMA PALACE PART-II  
AJRONDA CHOWK  
FARIDABAD  
GSTIN/UID: 06AAAFE2180R1Z8  
State Name : Haryana, Code : 06  
E-Mail : ecsfbd@airtelmail.in

Invoice No.  
**GST-3953/2021-22**

Dated  
**15-Dec-2021**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**INDUSUNO ONLINE PVT.LTD**  
BUILDING NO-453 SHOP NO-24 FIRST FLOOR  
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006  
GSTIN/UID : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07

Buyer's Order No.

**VPO-21120028**

Dated

**2-Dec-2021**

Despatch Document No.

Delivery Note Date

Despatched through

**BY HAND**

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>GS-22-250-BB-390N</b> <b>GAS SPRING</b>	83024900		<b>8 NO.</b>	4,587.00	NO.	<b>36,696.00</b>
	Less : <b>IGST @ 18 %</b> <b>ROUND OFF</b>				18 %		<b>6,605.28</b> <b>-0.28</b>
<b>Total</b>				<b>8 NO.</b>			<b>₹ 43,301.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Three Thousand Three Hundred One Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
83024900	36,696.00	18%	6,605.28	6,605.28
<b>Total</b>	<b>36,696.00</b>		<b>6,605.28</b>	<b>6,605.28</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Five and Twenty Eight paise Only**

Remarks:

GST-3953/2021-22 DT-15.12.2021

Company's VAT TIN : **06051311513**

Company's PAN : **AAAFE2180R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **00932560008261**

Branch & IFS Code : **N.I.T. & HDFC0000093**

for ECS CORPORATION

Authorized Signatory

This is a Computer Generated Invoice