Terms of Delivery

e-Invoice



IRN

Ack No.

: 001b6e2d0d813132e3c6d34c0f90c4e96bea6a7f60550-

000ebed5be0155c19a6 : 132110949050524

Ack Date : 6-Jul-21

ELECTRICAL CONTROL SYSTEMS - 1-Apr-2019

PLOT NO.-15, SEC-33, OPP. INFO CITY

NEAR HERO MOTOCORP COMPANY, GURUGRAM 122003 (HR)

PH NO. 0124-2304050, 2301302 GSTIN/UIN: 06AABPH3226Q1ZO State Name: Haryana, Code: 06

E-Mail: sales@electricalcontrolsystem.com

Consignee (Ship to)

INDUSUNO ONLINE PVT LTD

BUILDING NO 453, SHOP NO 24, FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI

-110006

GSTIN/UIN

: 07AADCI9220N1ZA

State Name Contact person

: Delhi, Code: 07 : MR. ASHISH

Contact

: 9717988356

E-Mail

: ashish.jain@indusuno.com

Buyer (Bill to)

INDUSUNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24, FIRST FLOOR , SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI

110006 GSTIN/LIIN

07AADCI9220N1ZA Delhi, Code : 07

State Name Place of Supply

: Delhi, : Delhi

Contact person

: MR. ASHISH

Invoice No. e-Way Bill No.	Dated					
21-22/2216 331333079424	29-Jun-21					
Delivery Note	Mode/Terms of Payment					
•	1 Days					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated 9-Jun-21 Delivery Note Date					
VPO-2160064						
Dispatch Doc No.						
Dispatched through	Destination					
	DELHI					

Co	ntact : 9717988356							
E-1	Mail : ashish.jain@indusuno.c	om					Disc. %	Amount
SI		HSN/SAC	Part No	o. Quantity	Rate	per	DISC. 70	Amount
No.	·							
4	COLLEGE AND DAY OF CHOOSE E	85371000	A9HMS2	20 4 NOS	736.23	NOS		2,944.92
1	SCH METAL BOX 20A 2MODULE	85371000	A9HTNS		3,083.85			6,167.70
2	SCH DB 12WAY TPN SD	6537 1000	7311110	2 1100	-,			
	1 m							9,112.62
	- 1 T 100T 100Y				18	%		1,640.28
	Output Tax-IGST-18%	•				1		,
	-8.1							
				-				
	· ->							
.								_
$\dashv$	Total			6 NOS				₹ 10,752.90

Amount Chargeable (in words)

Remarks:

**BILL NO. 2216** 

Company's PAN

E. & O.E

INR Ten Thousand Seven Hundred Fifty Two and Ninety paise Only

: AABPH3226Q

We declare that this invoice shows the actual price of the

INK Ten Thousand Covern Families and Transport					
HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
05274000	9,112.62	18%	1,640.28	1,640.28	
85371000 Total	9,112.62		1,640.28	1,640.28	

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

Company's Bank Details

**Bank Name** 

: YES BANK LTD. OD A/C. NO. 06558/690000072

A/c No.

: 065584600000072

Branch & IFS Code: Sector-15, Part II, Gurgaon & YESBOROA for ELECTRICAL CONTROL

goods described and that all particulars are true and correct. SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Printed on 6-Jul-21 at 15:43 Tax Invoice Dated **ELECTRICAL CONTROL SYSTEMS - 1-Apr-2019** Invoice No. PLOT NO.-15, SEC-33, OPP. INFO CITY 21-22/2467 6-Jul-21 NEAR HERO MOTOCORP COMPANY, Mode/Terms of Payment **Delivery Note** GURUGRAM 122003 (HR) 1 Days PH NO. 0124-2304050, 2301302 Other References Reference No. & Date. GSTIN/UIN: 06AABPH3226Q1ZO State Name: Haryana, Code: 06 Buyer's Order No. Dated E-Mail: sales@electricalcontrolsystem.com VPO-21070048 Consignee (Ship to) 6-Jul-21 Dispatch Doc No. **Delivery Note Date** INDUSUNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24, FIRST FLOOR Dispatched through Destination SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI -110006 **DELHI** BY HAND GSTIN/UIN : 07AADCI9220N1ZA Terms of Delivery PAN/IT No : AADC19220N State Name : Delhi, Code: 07 Contact person : MR. ASHISH Contact : 9717988356 E-Mail : ashish.jain@indusuno.com Buyer (Bill to) INDUSUNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24, FIRST FLOOR , SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI -110006 GSTIN/UIN PAN/IT No 07AADCI9220N1ZA AADCI9220N Delhi, Code : 07 State Name Contact person : MR. ASHISH Contact : 9717988356 E-Mail ashish.jain@indusuno.com Amount per Disc. % HSN/SAC Part No. Quantity SI Description of Goods

NO.		1					
SCH PILOT LIGHT GREEN(03MPN) SCH PILOT LIGHT BLUE(06MPN) SCH PILOT LIGHT YELLOW(5MPN)	85318000 85318000 85318000	XB7EV06MPN	10 NOS	121.68 250.64 121.68	NOS		1,216.80 2,506.40 1,216.80
						, ·	4,940.00
Output Tax-IGST-18%				. 18	%		889.19
	- 1			,			
Mark the second							
						2	
							•
Tota	,		30 NOS				₹ 5,829.19
,	Tota	Total	Total	Total 30 NOS	Total 30 NOS	Total 30 NOS	Total 30 NOS

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Twenty Nine and Nineteen paise Only

- HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
85318000	4,940.00	18%	889.19	889.19
Total	4,940.00		889.19	889.19

Tax Amount (in words): INR Eight Hundred Eighty Nine and Nineteen paise Only

: AABPH3226Q Company's PAN

Company's Bank Details Bank Name

Declaration

: YES BANK LTD. OD A/C. NO. 065584600000072

A/c No. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

065584600000072 Branch & IFS Code: Sector-15, Part II, Gurgaon & YESB0000655

Customer's Seal and Signature

for ELECTRICAL CONTROL SYSTEMS - 1-Apr-2019

**Authorised Signatory** 

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

					Printed on	6-Jul-21 at 15:46
ELECTRICAL CONTROL SYSTEMS - 1-Apr-: PLOT NO15, SEC-33, OPP. INFO CITY NEAR HERO MOTOCORP COMPANY, GURUGRAM 122003 (HR)			Invoice No. 21-22/2468 Delivery Note	,		s of Payment
PH NO. 0124-2304050, 2301302 GSTIN/UIN: 06AABPH3226Q1ZO State Name: Haryana, Code: 06	•		Reference No. Buyer's Order N		1 Days Other Refe	rences
E-Mail: sales@electricalcontrolsystem.com Consignee (Ship to)		1	VPO-2107005		6-Jul-21	
INDUSUNO ONLINE PVT LTD		4.	Dispatch Doc N	the same transfer of the same	Delivery No	ote Date
BUILDING NO 453, SHOP NO 24, FIRST FLO SRIVASTAVA MARKET, HAUZ QAZI, NEW DI	OR,		Dispatched thro	ough	Destination	
-110006			BY HAND		DELHI	
GSTIN/UIN : 07AADCI9220N1ZA PAN/IT No : AADCI9220N State Name : Delhi Code : 07			Terms of Delive	ry		
Contact person : MR. ASHISH Contact : 9717988356						
E-Mail : ashish.jain@indusuno.com	•				•	
INDUSUNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24, FIRST FLOO SRIVASTAVA MARKET, HAUZ QAZI; NEW DE110006 GSTIN/UIN : 07AADCI9220N1ZA PAN/IT No : AADCI9220N State, Name : Delhi, Code : 07 Contact person : MR. ASHISH Contact : 9717988356	OR .					
E-Mail : ashish.jain@indusuno.com SI Description of Goods	HSN/SAC	Part No	D. Quantity	Rate	per Disc. %	Amount
No.						
1 SCH SELECTOR SWITCH 2 STAY PUT 2 SCH PUSH BUTTON BOX	85365020 85389000	XB5AD2 XALD		. 201.24 797.68		10,062.00 11,965.20
			•	•		22,027.20
Output Tax-IGST-18%	6			18	%	3,964.90
	•					•
			,· · ·			
						•
						,
			,			
Total			65 NOS			₹ 25,992.10 E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Nine Hundred Ninety Two and Ten paise Only Integrated Tax Total Taxable HSN/SAC Tax Amount Amount Rate Value 1,811.16 1,811.16 10,062.00 18% 2,153.74 11,965.20 2,153.74 85365020 3,964.90 3,964.90 85389000 Total 22,027.20

Tax Amount (in words): INR Three Thousand Nine Hundred Sixty Four and Ninety paise Only

: AABPH3226Q Company's PAN

Customer's Seal and Signature

described and that all particulars are true and correct.

Declaration

Company's Bank Details Bank Name : YES

We declare that this invoice shows the actual price of the goods A/c No. : YES BANK LTD. OD A/C. NO. 065584600000072

: 065584600000072

Branch & IFS Code: Sector-15, Part II, Gurgaon & YESB0000655 for ELECTRICAL CONTROL SYSTEMS - 1-Apr-2019

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION