



PARASNATH ELECTRONICS PVT.LTD.
Plot no-65, 2nd Floor, Phase-2, Badli Industrial Area,
Delhi-110042
GSTIN No: 07AAACP5237F1ZM

PERFORMA INVOICE

P.I. No. : PE/ 21-22/151
Date : 04/01/2022

P O.No- VPO-22010013,dt:-03-01-2022

Place of Supply : Delhi

Details of Receiver | Billed to : M/S. INDUSUNO ONLINE PVT LTD

Address :-FF-22, GOTRI ROAD, KALPAVRUKSH,Vadodara

State :Gujarat

Customer GSTIN No. :- 24AADCI9220N1ZE

Pin Code : 390021

Sr. No.	Description	HSN CODE	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1 A	Float Switch PE-101VSS60 Cable 1 mtrs P & F	9026	6	975	5850	5850					18%	1053	6,903
Total :					5850	5850						1053	6903

Total Amount in Words :Six Thousand Nine Hundred Three Only

Total Amount Before Tax	5850
Add : CGST	
Add : SGST	
Add : IGST 18%	1053
Tax Amount : GST	1,053
Total Amount After Tax	6,903

Bank:- Kotak Mahindra Bank
Account No.:- 02152000000564
Bank Branch:- Ashok Vihar
IFSC Code:- KKBK0000215

Terms and Conditions

All Disputes are subject to jurisdiction.

Certified that the particulars given above are true and correct.

For, PARASNATH ELECTRONICS PVT.LTD.

Authorised Signatory

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