BALAJI SWITCHGEARS PVT. LTD.

2006, KATRA LACHHU SINGH,

BHAGIRATH PALACE,

DELHI-110006

Delhi-110006 State: 07-Delhi GSTIN: 07AABCB1629A1ZD

PAN : AABCB1629A

CIN: U31300DL1997PTC088005

Phone: 011-47999865/23860986 email: accounts1@balajiswitchgears.com

PO.No / Dt

: VPO-21080163 DT.17.08.2021

CN/LR.No/DL :

Agent

: B.L.Garg

- 17-08-2021

PAN: AADCI9220N

Vehicle No :

Transporter : BY HAND

BIII No

Bill Date : 17-08-2021

Due Date : 16-09-2021

EWB No/Dt. :

Mode: Road

PAN: AADCI9220N

IRN . 19c5c62973a2e21f09ec353e

911ec2239dba4c0fbec31fdd8

60d5ffafe8b5907

BIII To

INDUSUNO ONLINE PVT. LTD.(FF-22)

FF-22, KALPAVRUKSH,

GOTRI ROAD, VADODARA-390021

Vadodara 390021

State Code - Name : 24 - Gujarat

GSTIN: 24AADCI9220N1ZE

Attn : MR. Deependra Yadav

INDUSUNO ONLINE PVT.LTD.(453/24) 453/24, SHRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006

Delhi 110006

State Code - Name : 07 - Delhi

GSTIN: 07AADCI9220N1ZA

Attn: MR. SUHAIL

: T00002438/21-22

Ph						Ph : 09899797625									
SL	Product Description	HSN /	QTY	Unit	Rate		scount	Taxable / Product Value		GST		CGST		GST	
1	SCH A9N4P40C MCB 40A/4P/C	85362030	5.000	Nos	1021.00	/•	Amount	5105.00	76	Amount	76	Amount	18.0		
		Total						5105.00							
	Add	d: IGST			18.000 %			918.90							
	Add: TCS Applica	able A/c						0.00							
	Add: ROUNDE	D OFF						0.10							
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										4.					
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E & O.E

For BALAJI SWITCHGEARS PVT. LTD.

A/c No.- 915020050999447 Branch:- Rajouri Garden, New Delhi-110027 IFSC Code: -UTIB0000066 Terms & Conditions:

Place of Supply: 07-Delhi

1) Interest will be charged @ 24% incase the payment is not made within due date accepted as per PO/Invoice.
2) Payment must be made direct to company by RTGS/NEFT or crossed order cheque/draft only payable at Delhi.
3) Any claim regarding this bill will not be entertained after 3 days.
4) Goods once sold will not be taken back.
5) Subject to Delhi Juriadistics Columnia.

Our Bank Details: - AXIS BANK LTD

ত) Our responsibility ceases the movement goods leave our gdwn

Authorised Signatory







