Tax Invoice

FJM ELECTRONICS

ROOM NO:11-B, 27- SIDDHARTH CHAMBERS, 3RD FLOOR, APPA BALWANT CHOWK,

PUNE-411002.

MOB:98220 46956

GSTIN: 27AADPM0114E2ZC OFFICE TIME: 10.30 AM TO 5,00PM GSTIN/UIN: 27AADPM0114E2ZC

E-Mail: naazelect@gmail.com, fjmmehta@gmail.com

Consignee

INDUSUNO ONLINE P.LTD.

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

-110006, MOB: 7827481289

State Name

: Delhi, Code: 07 : 07AADCI9220N1ZA

GSTIN/UIN Buyer (if other than consignee)

INDUSUNO ONLINE P.LTD.

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

-110006, MOB: 7827481289

State Name

: Delhi, Code: 07

. 0744DC19220N17A

Invoice No.	Dated
FJM/266/2122	4-Mar-2022
Delivery Note	Mode/Terms of Payment
FJM*266	100% ADVANCE
Supplier's Ref.	Other Reference(s)
FJM*266	
Buyer's Order No.	Dated
22030006	2-Mar-2022
Despatch Document No.	Delivery Note Date
and the second s	4-Mar-2022
Despatched through	Destination
BY COURIER *SURFACE	NEW DELHI

Terms of Delivery SUPPLY BY SHREE TIRUPATI **NO EXCHANGE**

NO REFUND

GS'	TIN/UIN : 07AADCI9220N1ZA	11011010	Quantity	Rate	per	Disc. %	Amount
SI	Description of Goods	HSN/SAC	Quantity	rate	po.		
No.							0.000.000
1	RV24 YN20S B103	85333900	10 Each	800.000			8,000.000
	RV24YN 20S B104	8533	10 Each	1,450.000			14,500.000
		8533	10 Each	1,150.000	Each		11,500.000
3	RV24YN 20S B203						34,000.000
							350.000
	COURIER & PKG CHARGES [I-18] I.G.S.T.18%			18	%		6,183.000
	1.G.3.1.10%						
						<u> </u>	- 1 I
		40					
							\
	Tota		30 Each				₹ 40,533.000
	Tota		OU EUG.		1		E. & O.E

Amount Chargeable (in words)

and Five Hundred Thirty Three Only

INR Forty Thousand Five Hundred Thirty Three only	Taxable	Integra	ated Tax	Total Tax Amount
HSN/SAC	Value	Rate	Amount	
85333900 8533	8,000.000 26,000.000 350.000	18% 18% 18%	1,440.000 4,680.000 63.000	1,440.000 4,680.000 63.000
Total	34,350.000		6,183.000	6,183.000

Tax Amount (in words): INR Six Thousand One Hundred Eighty Three Only

Company's Bank Details

Bank Name : ICICI BANK

: 337005500055

Branch & IFS Code: LAXMI ROAD & ICIC0003370

for FJM ELECTRONICS

Authorised Signatory

Declaration

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

This is a Computer Generated Invoice Proprietor