

Jainsons Electricals

2003, 1st floor, Katra Lachhu Singh
Bhagirath Place, Delhi - 110 006 (INDIA)
Tele.: 011-23873218, 23874226, M: 9899284452, 9212380271
E-mail : sjain@jainsonselectricals.in
Website: www.jainsonselectricals.in

GSTIN : 07ADWPJ1719N1ZX	Mode of Transport :	Serial No. of Invoice : 02452
PAN : ADWPJ1719N	Transporter Name :	Date of Invoice : 03/03/2022
CIN :	Vehicle No. :	Date & Time of Supply: 03/03/2022 0.00Hrs.
STATE : Delhi	GR/LR No. :	P.O. No. & Date : 21120281 29.12.2021
STATE CODE : 07	Place of Supply : 07-Delhi	Payment Terms :

Bill To (Buyer): INDUSUNO ONLINE PVT. LTD. (D) NO. 453, SHOP NO. 24, 1ST FLOOR SRIVASTAVA MARKET, HAUZ QAZI DELHI-110006 State: : Delhi Contact : 9711787865 GSTIN : 07AADC19220N1ZA	Ship To (Consignee): INDUSUNO ONLINE PVT. LTD. (D) NO. 453, SHOP NO. 24, 1ST FLOOR SRIVASTAVA MARKET, HAUZ QAZI DELHI-110006 State : Delhi Contact : 9711787865 GSTIN : 07AADC19220N1ZA
State Code : 07	State Code 07
PAN : AADC19220N	PAN : AADC19220N

S.No.	Description of Goods / Services	HSN Code	Qty	UQC	Rate	Disc (%)	Taxable Amount	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.
1	SACC-M8MS-3CON-M-SW (1501252)	85369090	10.0	PCS	859.71	29.00	6103.94	9.00	549.35	9.00	549.35		
2	SACB-8/ B-L- 5.0PUR SCO P NPN1405737	85444220	5.0	PCS	4381.08	29.00	15552.83	9.00	1399.75	9.00	1399.75		
3	SACC-M12FS-4CON-PG7-M (1681127)	85369090	10.0	PCS	468.02	29.00	3322.94	9.00	299.06	9.00	299.06		
4	SACB-8/16-L- 5.0PUR SCO P (1452725)	85444220	3.0	PCS	4958.35	29.00	10561.29	9.00	950.52	9.00	950.52		
5	SACB-8/ B-L- 5.0PUR SCO P (1452699)	85444220	5.0	PCS	3476.20	29.00	12340.51	9.00	1110.65	9.00	1110.65		
6	SACC-M 8FS-3CON-M-SW (1506888)	85369090	10.0	PCS	770.04	29.00	5467.28	9.00	492.06	9.00	492.06		
7	SACC-M12MS-4CON-PG 7-M (1662528)	85369090	10.0	PCS	439.24	29.00	3118.60	9.00	280.67	9.00	280.67		
Total			53.000				56467.39		5082.06		5082.06		0.00

Remarks :

Total GST Amount in words:

SGST : Rs. Five thousand eighty two and six paise only
CGST : Rs. Five thousand eighty two and six paise only
IGST : Rs. Zero Only

Total Taxable Value	56467.39
CGST- @ 9.00% On 56467.39	5082.06
SGST- @ 9.00% On 56467.39	5082.06
ROUND/OFF-	0.49
Grand Total	66632.00

Grand Total (in words) Rs. Sixty Six Thousand Six Hundred Thirty Two Only

Our Bank Detail:-Bank: Kotak Mahindra Bank, Bank Address : 739 & 754, Chandni Chowk Delhi-110006
A/c Name: Jainsons Electricals, A/C No. : 01862000011815, IFSC : KKBK0000186,
AD Code : 01801062900009, Swift Code: KKBKINBBCPC

Terms & Conditions :-

1. Goods once sold are not returnable.
2. Interest @ 24% p.a. will charged if the payment not received as per Payment terms
3. All disputes subject to Delhi Jurisdiction only.
4. Our responsibility ceases on delivery of goods to the party or carrier.

for **Jainsons Electricals**



PHOENIX CONTACT

EATON MOELLER

Bussmann
by **EATON**

Rockwell Automation