(ORIGINAL FOR RECIPIENT) TAX INVOICE Dated Invoice No.

Daiaji Controls
H-490, Basement Floor, Vikas Puri
New Delhi - 110018
GSTIN/UIN: 07AAOFB5183H1Z7

7-Jan-22 BC/21-22/1098 Mode/Terms of Payment

Dated

31-Dec-21

State Name: Delhi, Code: 07 E-Mail: sales@balajicontrols.in

Other References Reference No. & Date.

Buyer (Bill to)

Indusuno Online Pvt Ltd (Delhi) Building No 453 Shop No 24 First Floor

Srivastava Market, Hauz Qazi

New Delhi-110006 GSTIN/UIN

: 07AADCI9220N1ZA : AADCI9220N

PAN/IT No State Name

: Delhi, Code: 07

VPO-21120308 Terms of Delivery

Buyer's Order No.

6 1 0.		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0.	PLT1M-M Panduit		39269099	1,000 Nos	0.50	Nos		500.00
		Output CGST @ 9% Output SGST @ 9%			9 9	% %		45.00 45.00
						-		
		Total		1,000 Nos				₹ 590.0

Amount Chargeable (in words)

INR Five Hundred Ninety Only

Taxable Central Tax State Tax Total HSN/SAC Value Rate Amount Rate Amount Tax Amount 500.00 45.00 45.00 90.00 9% 9% 39269099 Total 500.00 45.00 45.00 90.00

Tax Amount (in words): INR Ninety Only : AAOFB5183H Company's PAN

Declaration

We declare this invoice shows the actual price of goods described and that all particulars are true and correct. All disputes are subjected to delhi jurisdiction only.

Terms & Conditions:

1. Goods Once sold will not be taken back

2. Payment should be made as per credit term agreed. Failure to make payment on due date could attract interest @24% per Annum as well as stoppage of further supply due to Non-Payment of overdue.

Company's Bank Details **Balaji Controls** Yes Bank Ltd. 038884600000424 Vikas Puri & YESB0000388

Customer's Seal and Signature

for Balaji Controls

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice