Payment

TAX INVOICE

Original for Recipient

BALAJI SWITCHGEARS PVT. LTD.

PLOT NO.70/A-13,
RAMA ROAD, NAJAFGARH ROAD,
NEW DELHI-110015
Delhi-110015 State : 07-Delhi
GSTIN : 07AABCB1629A1ZD
PAN : AABCB1629A CIN : U31300DL1997PTC088005
Phone : 011-47093969,25910986 email : accounts1@balajiswitchgears.com

Bill No : S00003387/21-22
Bill Date : 19-08-2021
Due Date : 19-08-2021

IRN :
fe9361a4135da98147cdea9d
58df23a045d5859d08e0316e
d5a50045407f9457

BSPL

PO.No / Dt : VPO-21080016 DT.04.08.2021
CN / LR.No / Dt. : - 19-08-2021
Agent : Manoj Verma

Transporter : BY HAND
Vehicle No :
EWB No/Dt. :
Mode : Road

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

Delhi 110006
State Code - Name : 07 - Delhi
GSTIN : 07AADCI9220N1ZA PAN : AADCI9220N
Attn : MR. SUHAIL
Ph : 09899797625 email : mohdsuhail139@gmail.com

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

Delhi 110006
State Code - Name : 07 - Delhi
GSTIN : 07AADCI9220N1ZA PAN : AADCI9220N
Attn : MR. SUHAIL
Ph : 09899797625

SL.	Product Description	HSN / SAC	QTY	Unit	Rate	Discount %	Discount Amount	Taxable / Product Value	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
1	OMRON MY2N-GS AC220/240 RELAY	85364900	40.000	Nos	135.00			5400.00	9.00	486.00	9.00	486.00		
	Total							5400.00						
	Add: CGST				9.000 %			486.00						
	Add: SGST				9.000 %			486.00						
	Add: TCS Applicable A/c							0.00						
	Add: ROUNDED OFF							0.00						
	Gr.Total		40.000				0.00	6372.00		486.00		486.00		0.00

Rupees Six Thousand Three Hundred Seventy Two Only

E & O.E

For BALAJI SWITCHGEARS PVT. LTD.

Authorised Signatory

Remark :

Place of Supply : 07-Delhi

Our Bank Details: - AXIS BANK LTD
A/c No.- 915020050999447 Branch:- Rajouri Garden, New Delhi-110027
IFSC Code: -UTIB0000066

Terms & Conditions :
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 Jurisdiction Only.
6) Our responsibility ceases the movement goods leave our gdwn

Principal Partners :

LAPP | Schneider Electric | OMRON Sensing & Control | Wago Connection Terminal Block & Accessories | TRINITY TOUCH | KEI | socomec

Regd Office: 2006,KATRA LACHHU SINGH,BHAGIRATH PALACE,DELHI-06

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