

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ECS CORPORATION
OFFICE NO -2, 2ND FLOOR,
RAMA PALACE PART-II
AJRONDA CHOWK
FARIDABAD
GSTIN/UIN: 06AAAFE2180R1Z8
State Name : Haryana, Code : 06
E-Mail : ecsfbd@airtelmail.in

Invoice No.
GST-3411/2021-22
Delivery Note

Dated
16-Nov-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
INDUSUNO ONLINE PVT.LTD
BUILDING NO-453 SHOP NO-24 FIRST FLOOR
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Buyer's Order No.

Dated

VPO-21100328**26-Oct-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY HAND

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	GS-22-250-BB-290N GAS SPRING	83024900		6 NO.	9,092.00	NO.	54,552.00
	Less : IGST @ 18 % ROUND OFF					18 %	9,819.36 -0.36
Total				6.00			₹ 64,371.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
83024900	54,552.00	18%	9,819.36	9,819.36
Total	54,552.00		9,819.36	9,819.36

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Nineteen and Thirty Six paise Only**

Remarks:

GST-3411/2021-22 DT-16.11.2021

Company's VAT TIN : 06051311513

Company's PAN : AAFAFE2180R

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **00932560008261**Branch & IFS Code : **N.I.T. & HDFC0000093**

Declaration

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

for ECS CORPORATION

Authorised Signatory

This is a Computer Generated Invoice