

## TAX INVOICE

**VIGITAL INDIA**  
A-94, FLATTED FACTORY COMPLEX  
JHANDEWALAN, NEW DELHI-110055  
PAN NO.-AAEFV2078F  
GSTIN/UID: 07AAEFV2078F1Z5  
State Name : Delhi, Code : 07  
E-Mail : accounts@vigitalindia.com

Invoice No.  
**VI/21-22/02875**  
Delivery Note

Dated  
**28-Feb-2022**  
Mode/Terms of Payment

Supplier's Ref.  
**20220674779**

Other Reference(s)  
**Vendor Code - VEN1347**

Buyer's Order No.  
**VPO-22020260**

Dated  
**28-Feb-2022**  
Delivery Note Date

Despatch Document No.  
Despatched through

Destination

Terms of Delivery

Buyer  
**INDUSUNO ONLINE PVT. LTD.**  
BUILDING NO.453, SHOP NO.-24, FIRST FLOOR  
SRIVASTAVA MARKET, HAUZ QAZI  
NEW DELHI-110006  
GSTIN/UID : 07AADC19220N1ZA  
PAN/IT No : AADC19220N  
State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SMPS LRS-350-24</b> POWER SUPPLY MAKE:-MEANWELL  CGST-9% SGST-9%	85044090	3 PCS	2,000.00	PCS		6,000.00
				9 %			540.00
				9 %			540.00
Total			3 PCS				₹ 7,080.00 E. & O.E

Amount Chargeable (in words)

**INR Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's Bank Details

Bank Name

**KOTAK MAHINDRA BANK A/C**

A/c No.

**01742000008345**

Branch & IFS Code

**PUNJABI BAGH & KKBK0000174**

for VIGITAL INDIA

**VIGITAL**

Authorised Signatory

Declaration

I declare that this invoice shows the actual price of the goods and correct