TAX INVOICE

INDRA ELECTRICAL CONTROLS

3E/13 JHANDEWALAN EXTN., NEW DELHI -110055

PAN: ABXPS7071H

Tel.: 23522554,41516190 Fax: 23533022 email: accounts@indraelectrical.com

Invoice No.

2122004232

Dated

02-02-2022 Delhi (07)

Place of Supply Reverse Charge

Ν

Transport Vehicle No. Station

SELF

E-Way Bill No.

CUSTOMER ORDER : IEC/2122-0714/31.01.22

CARRIER NAME

G.R. NO. TERM OF PAYMENT: NEFT

DOCUMENT BY : DIRECT

Billed to :

M/S INDUSUNO ONLINE PVT, LTD. BUILDING NO.-453, SHOP NO.-24, 1ST FLOOR, SRIVASTAVA MARKET,

HAUZ QAZI, CHAWRI BAZAR METRO STATION GATE NO.-1, NEW DELHI-110006

Party PAN

: AADCI9220N

Party E-Mail ID

: purchase@indusuno.com

Party Mobile No

: 9717988356 Delhi (07)

State GSTIN / UIN

: 07AADCI9220N1ZA

Shipped to :

M/S INDUSUNO ONLINE PVT. LTD. BUILDING NO.-453, SHOP NO.-24, 1ST FLOOR, SRIVASTAVA MARKET,

HAUZ QAZI, CHAWRI BAZAR METRO STATION

GATE NO.-1, NEW DELHI-110006 : AADCI9220N

Party PAN purchase@indusuno.com Party E-Mail ID

9717988356 Party Mobile No Delhi (07) State

: 07AADCI9220N1ZA GSTIN / UIN

s.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1. 2.	CONTACTOR PIRA 223 2 101 110	85369090 85389000	2.00 2.00		32,380.00 6,235.00	55.00 % 35.00 %	14,571.00 4,052.75	29,142.00 8,105.50
						1 : 1		
								37,247.50

Add : CGST Add : SGST

Less: ROUNDED OFF (-)

9.00 % 9.00 %

3,352.28 3,352.28 0.06

43,952.00

Grand Total

4.00 U

Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 3,352.28 3,352.28 37,247.50 18%

Rupees Forty Three Thousand Nine Hundred Fifty Two Only

Bank Details: BANK OF INDIA, JHANDEWALAN EXTN.NEW DELHI-110055

A/C NO.602427100020125, IFSC CODE-BKID0006024,BRANCH NO.6024

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 24% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for INDRACELECTRICAL CONTROLS

3E/13

Jhandewalan Authorised Signatory