## BALAJI SWITCHGEARS PVT. LTD.

2006, KATRA LACHHU SINGH,

BHAGIRATH PALACE, **DELHI-110006** 

Delhi-110006 State: 07-Delhi GSTIN: 07AABCB1629A1ZD

PAN : AABCB1629A CIN: U31300DL1997PTC088005 Phone: 011-41100313/23860986 email: accounts1@balajiswitchgears.com Bill No : T00004241/21-22

Bill Date : 19-10-2021

Due Date: 19-10-2021



6f64223cacd945f525710139d 5cb568e40d8775becf7cf1564 15efedb6bb7561

PAN: AADCI9220N



PO No / Dt

: VPO-21100167 DT.13.10.2021

CN/LR.No/Dt. :

- 19-10-2021

Transporter : BY HAND

Vehicle No :

EWB No/Dt.:

Mode: Road

Agent Bill To

INDUSUNO ONLINE PVT.LTD.(453/24) 453/24, SHRIVASTAVA MARKET,

: Manoj Verma

HAUZ QAZI, NEW DELHI-110006

Delhi 110006

State Code - Name : 07 - Delhi

GSTIN: 07AADCI9220N1ZA

PAN: AADCI9220N

Attn : MR. SUHAII

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

Ph	Ph: 09899797625 email: mohdsuhail139@gmail.com  SL.   Product Description   HSN /   QTY Unit						Attn : MR. SUHAIL Ph : 09899797625								
3L.	Product Description		QTY	Unit	Rate			Taxable / Product Value	SGST		CGST		IGST		
,1	SCH RXM2AB2BD MINIATURE RELAY 2CO WTH LED 24VDC	85366190	10.000	Nos	307.50	~	Amount	3075.00		Amount 276.75		Amount 276.75	-%	Amoun	
2	SCH RXM2AB2P7 MINIATURE RELAY 2CO WTH LED 230VAC	85364900	10.000	Nos	307.50			3075.00	9.00	276.75	9.00	276.75			
	Total		-,	í	9.000 % 9.000 %			6150.00	0	di P			•		
	Add: CGST Add: SGST					l		553.50 553.50 0.00							
	Add: TCS Applicable A/c														
	Add: ROUNDED OFF							0.00	1 1	-					
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Rupees Seven Thousand Two Hundred Fifty Seven Only Remark:

Gr.Total

20.000

0.00 7257.00

553.50

553.50

0.00

Place of Supply: 07-Delhi

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

19 Interest will be charged @ 24% incase the payment is not made within due date accepted as per PO/Invoica.

1) Interest will be charged @ 24% incase the payment is not made within due date accepted as per PO/Invoica.

2) Payment ust 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) Coods once sold will not be taken back.

5) Subject to belit Jurisdiction Only.

6) Our responsibility ceases the movement goods leave our gdwn.

E & O.E For BALAJI SWITCHGEARS PVT. LTD.

**Authorised Signatory** 

B LAPP Schneider

OMROD

Regd Office: 2006, KATRA LACHHU SINGH, BHAGIRATH BAT







Principal Partners :