

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ECS CORPORATION
OFFICE NO-2, 2ND FLOOR,
RAMA PALACE PART II
AJRONDA CHOWK
FARIDABAD
GSTIN/UIN: DBAAAF21B0R126
State Name: Haryana, Code: 06
E-Mail: aashid@airtelmail.in

Invoice No: **GST-5222/2621-22**
Delivery Note:
Supplier's Ref:
Date: **26 Feb 2022**
Mode/Term of Payment:
Other Reference(s):

Buyer:
INDUSUNG ONLINE PVT LTD
BUILDING NO-453 SHOP NO-24 FIRST FLOOR
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110005
GSTIN/UIN: **07AADCI9220N1ZA**
State Name: **Delhi, Code: 07**

Buyer's Order No: **VPO-21100041**
Despatch Document No:
Despatched through: **BY HAND**
Destination:
Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Amount
1	MC 150MH DAMPNER	84879000		3 NO.	6,333.85	NO.	19,901.55
2	MC 150MH DAMPNER	84879000		3 NO.	6,333.85	NO.	19,901.55
							39,803.10
							IGST @ 18 % ROUND OFF
							7,164.56
							0.34
Total				6 NO.			₹ 46,968.00

Amount Chargeable (in words):

INR Forty Six Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84879000	39,803.10	18%	7,164.56	7,164.56
Total	39,803.10		7,164.56	7,164.56

Tax Amount (in words): INR Seven Thousand One Hundred Sixty Four and Fifty Six paise Only

Remarks:
GST-5222/2021-22 DT-26.2.2022
Company's VAT TIN: **06051311613**
Company's PAN: **AAAFE21B0R**

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