

TAX INVOICE

Original for Recipient

BALAJI SWITCHGEARS PVT. LTD.

PLOT NO.70/A-13,
RAMA ROAD, NAJAFGARH ROAD,
NEW DELHI-110015
Delhi-110015 State : 07-Delhi
GSTIN : 07AABCB1629A1ZD
PAN : AABCB1629A CIN : U31300DL1997PTC088005
Phone : 011-47093969,25910986 email : accounts1@balajiswitchgears.com

Bill No : S00003383/21-22
Bill Date : 19-08-2021
Due Date : 19-08-2021

IRN :
ba499d73bfc59ac5d4e8600bf
b3fd9e1c18e82a423e7cc230
b5c0d424cd5e8c



PO.No / Dt : VPO-21080179 DT.17.08.2021
CN / LR.No / Dt : - 19-08-2021
Agent : Manoj Verma

Transporter : BY HAND
Vehicle No :
EWB No/Dt :

Mode : Road

Bill 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 PAN : AADC19220N
Attn: MR. SUHAIL
Ph : 09899797625 email : mohdsuhail139@gmail.com

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 PAN : AADC19220N
Attn: MR. SUHAIL
Ph : 09899797625

SL.	Product Description	HSN / SAC	QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	SCH LV510317 100AMP 4P 25KA MCCB	85362020	1.000	Nos	10150.00	58.00	-5887.00	4263.00	9.00	383.67	9.00	383.67		
2	RITTAL 1050500 CABINET 500X500X210	85381010	1.000	Nos	4853.00			4853.00	9.00	436.77	9.00	436.77		
	Total							9116.00						
	Add: CGST				9.000 %			820.44						
	Add: SGST				9.000 %			820.44						
	Add: TCS Applicable A/c							0.00						
	Add: ROUNDED OFF							0.12						

Rupees Ten Thousand Seven Hundred Fifty Seven Only Gr.Total 2.000 -5887.00 10757.00 820.44 820.44 0.00

Remark :

Place of Supply : 07-Delhi

Our Bank Details : - AXIS BANK LTD
A/c No. - 915020060999447 Branch:- Rajouri Garden, New Delhi-110027
IFSC Code: -JTIB0000066

Terms & Conditions :

- 1) Interest will be charged @ 24% incase the payment is not made within due date accepted as per PO/Invoice.
- 2) Payment must 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) Goods once sold will not be taken back.
- 5) Subject to Delhi Jurisdiction Only.
- 6) Our responsibility ceases the movement goods leave our down

E & O E
For BALAJI SWITCHGEARS PVT. LTD.

Authorised Signatory

Principal Partners :

Regd Office: 2006, KATRA LACHHU SINGH, BHAGIRATH PALACE, DELHI-06

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