

(Input Tax Credit is available to a taxable person against this copy)

TAX INVOICE

BABA ELECTRICALS

1327,KATRA HIRA LAL ,BEHIND ASAF ALI ROAD,

AJMERI GATE DELHI 110006

PAN: AAPPA3796A, TAN NO.: DELA10901C GSTIN: 07AAPPA3796A1ZT

Tel.: 91-011-23873316/23864736 email: babaelectricals@gmail.com A HOUSE OF INDUSTRIAL & FACTORY AUTOMATION GOODS.

Invoice No. : 51333 Vehicle No. Date of Invoice : 09-06-2021 Station Place of Supply : Gujarat (24) E-Way Bill No. Reverse Charge : VPO-21050076 PO.NO. GR/RR No. PO.DATE USER NAME Transport : . Billed to : Shipped to: INDUSUNO ONLINE PVT LTD INDUSUNO ONLINE PVT LTD FF-22 GOTRI ROAD KALPAVRUKSH VADODRA Building No 453, Shop No. 24, First GUJRAT 390021 Flooor Srivastava Market North Delhi 110006 Party PAN : AADC19220N Party PAN : AADC19220N GSTIN / UIN : 24AADCI9220N1ZE GSTIN / UIN : 24AADCI9220N1ZE S.N. Qty. Unit Description of Goods HSN/SAC List Price Discount Price Amount(Rs.) Code 841451 10.00 EACH 5.300.00 0.00 % 5.300.00 53,000.00 1. FAN C CROMPTON/REPUTED MAKE WALL MOUNTING FAN 24 INCH 1400 RPM Add: IGST 18.00 % 9,540.00 Grand Total 10.00 EACH 62,540.00 Tax Rate Taxable Amt. IGST Amt. Total Tax 18% 53,000.00 9,540.00 9,540.00

Rupees Sixty Two Thousand Five Hundred Forty Only

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Terms & Conditions	Receiver's Signature	for BABA ELECTRICALS
E.& O.E.		1
1. Goods once sold will not be taken back.		Dames
2. Interest @ 18% p.a. will be charged if the payment		Germae
is not made with in the stipulated time.		
3. Subject to 'Delhi' Jurisdiction only.		Authorised Signatory