

## Tax Invoice



**ECS CORPORATION**  
 OFFICE NO -2, 2ND FLOOR,  
 RAMA PALACE PART-II  
 AJRONDA CHOWK  
 FARIDABAD  
 GSTIN/UID: 06AAAFE2180R1Z8  
 State Name : Haryana, Code : 06  
 E-Mail : ecsfbd@airtelmail.in

Invoice No.  
**GST-3701/2021-22**

Delivery Note

Supplier's Ref.

Dated  
**1-Dec-2021**

Mode/Terms of Payment

Other Reference(s)

Buyer

**INDUSUNO ONLINE PVT.LTD**  
 BUILDING NO-453 SHOP NO-24 FIRST FLOOR  
 SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006  
 GSTIN/UID : 07AADCI9220N1ZA  
 State Name : Delhi, Code : 07

Buyer's Order No.  
**VPO-21080255**

Despatch Document No.

Despatched through  
**BY HAND**

Terms of Delivery

Dated  
**23-Aug-2021**

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	MC 150MH2 DAMPNER	84879000		2 NO.	7,000.00	NO.	14,000.00
	IGST @ 18 %					18 %	2,520.00
Total				2.00			₹ 16,520.00

Amount Chargeable (in words)

E. & O.E

**INR Sixteen Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84879000	14,000.00	18%	2,520.00	2,520.00
Total	14,000.00		2,520.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

**Remarks:**

GST-3701/2021-22 DT-1.12.2021

Company's VAT TIN : 06051311513

Company's PAN : AAAFE2180R

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

Bank Name : HDFC BANK

A/c No. : 00932560008261

Branch & IFS Code : N.I.T. & HDFC0000093

for ECS CORPORATION

Authorised Signatory

This is a Computer Generated Invoice