

**VEE EM ELECTRONICS**

9818787489

66/57, Sr. No. 42, Dewan Hall Road, Old Lajpat Rai  
Market, Delhi 110006, Delhi

GSTIN : 07AQLPS2675N1ZZ

**TAX INVOICE**

Invoice No.

Invoice Date

ORIGINAL FOR  
RECIPIENT

VM/21-22/694

02-02-2022

**Bill To****INDUSUNO ONLINE PVT LTD**Shop no. 24, 1st floor, 453, Srivastava Market, Hauz Quasi,  
Chawri Bazar, Delhi

GSTIN : 07AADCI9220N1ZA

PLACE OF SUPPLY : Delhi

PHONE NO. : 7840033227

**Ship To****INDUSUNO ONLINE PVT LTD**Shop no. 24, 1st floor, 453, Srivastava Market, Hauz Quasi,  
Chawri Bazar, Delhi

PHONE NO. : 7840033227

# ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1 MICROTEK IR IT 1520	9025	5.0 PCS	1030.0	927.0 (18.0 %)	6077.0

**BANK DETAILS**

Name :

VEE EM  
ELECTRONICS  
201001898553  
INDB0000372  
Indusind Bank,  
INDUSIND CHANDNI  
CHOWK, DELHI

Account Number :

IFSC Code :

Bank :

Taxable Amount :

₹ 5150

CGST @9.0%

₹ 463.5

SGST @9.0%

₹ 463.5

Subtotal :

₹ 6077

**Total :****₹ 6077**

Received :

₹ 6077

**Balance :****₹ 0****NOTES**

Amount Received In SBI Account

**INVOICE AMOUNT (IN WORDS)**

Six Thousand Seventy Seven Rupees

**TERMS AND CONDITIONS**

Goods once sold will not be taken back or exchanged.

Our responsibility ceases the moment goods leave our  
premises.All products are warranted & serviced only by the respective  
company according to there terms & condition & not by us.Interest will be charged @ 24% p.a. if any payment not made  
on time.

Cheque bounce charges Rs. 1000/- per cheque extra.

All disputes subject to Delhi jurisdiction only.

**AUTHORISED SIGNATORY FOR  
VEE EM ELECTRONICS**