

Tax Invoice

element14 INDIA PVT. LTD.

Company GSTIN - 29AABCF1609A1Z7
CIN No. : U30009KA2007PTC044448

INDUSUNO ONLINE PRIVATE
LIMITED
BUILDING NO.453,SHOP NO. 24
F1RST FLOOR,SRIVASTAVA MARKET
HAUZ QAZI,NEW DELHI 110006

INDUSUNO ONLINE PRIVATE
LIMITED
BUILDING NO.453,SHOP NO. 24
F1RST FLOOR,SRIVASTAVA MARKET
HAUZ QAZI,NEW DELHI 110006

MR BHANU PRATAP SINGH
Tel: 8471099148

Ship To

Bill To

Customer GSTIN Number 07AADCI9220N1ZA

Formerly Farnell

element14

Despatch from address:
element14 India Private Limited,
XL-3 Warehouse, Inland Container Depot,
CONCOR Complex, Whitefield,
Bengaluru 560066,
Karnataka.

Registered Office address:
11th Floor, Tower "D", IBC Knowledge Park,
4/1, Bannerghatta Main Rd,
Suddagunte Palya, Bengaluru,
Karnataka 560029
Telephone: 1800 3000 3888
Facsimile: +91 (0) 80 4000 3880

Date	Invoice No.	Page
13 JAN 2022	649634	1
000745130	2156-2650/01	
Despatch note No.	Our Reference no.	

Payment Due by

13 JAN 2022
Against advance payment

Customer Odrer No. VPO-21120137 15-12-2021				Date Entered 30 DEC 2021		Special Shipping instructions		Rec VIA EMAIL		Internal 02		Customer Account no. 158521	
Line no.	Order Code	Unit	Order Qty	Follow Qty	Ship Qty	Rate per Unit	Taxable Value (Net of Discount)	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	3455804	EA	10	0	10	40.0000	400.00					18.00	72.00
	965786-1 BACKSHELL, STR. CONDUIT NW10 HSN Code: 85369090												
2	3455671	EA	10	0	10	220.0000	2200.00					18.00	396.00
	1-967325-3 SOCKET HOUSING, 2WAY HSN Code: 85369090												
5	2468569	EA	10	0	10	120.0000	1200.00					18.00	216.00
	1-1418448-2 HOUSING, RCPT, MCP 1.5K CONTACT HSN Code: 85369090												
7	1863444	TC	20	0	20	15.0000	300.00					18.00	54.00
	1241380-1 CONTACT, SOCKET, 20-17AWG HSN Code: 85369090												

Amount Chargeable (in words): Rs. Six Thousand, Seven Hundred Fifty Three Only

DECLARATION

1. Enquiries on this Invoice contact: in-sales@element14.com 2. Payment should be made in favour of: element14 India Pvt. Ltd. 3. Payment should be sent to 11th Floor, Tower "D", IBC Knowledge Park, 4/1, Bannerghatta Main Rd, Suddagunte Palya, Bengaluru, Karnataka. 4. Terms & conditions available on request. 5. Errors must be notified within 30 days of delivery. Interest is chargeable @ 1% per month on overdue invoices. 6. Any rejection of material should not be returned without RMA numbers. Rejected material can be returned along with RMA numbers to the Delivery Address.

Very Important:

Both the carriers and element14 India Pvt. Ltd. must be notified in writing immediately upon receipt of invoice in cases of non delivery and within 3 days of receipt of goods in cases of delivery discrepancy or damage in transit, otherwise no liability can be accepted. Title to this merchandise remains with element14 India Pvt. Ltd. until such time as full settlement of all sums due from you to us under this invoice or otherwise is received. For conditions of Sale please see our current Catalogue.

Goods					
CGST					
SGST					
IGST					
Carried Forward Rounding Difference					4100.00
InvoiceTotal					

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								Rate	Amount	Rate	Amount	Rate	Amount		
8	Brought Forward 3455749 828920-1 SEAL, SINGLE WIRE, 0.5-1MM2 HSN Code: 85369090	EA	100	0	100	5.2300	4100.00 523.00					18.00	94.20		
9	2101917 964972-1 CONTACT SYSTEM, WIRE SEAL, MCP1.5K HSN Code: 85369090 ORDER PLACED BY MR BHANU PRATAP SINGH For assistance to your queries, please contact us at in-accounts@element14.com If you are sending remittance advice, please email to in-cashteam@element14.com	EA	100	0	100	11.0000	1100.00					18.00	198.00		

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Goods					
CGST					
SGST					
IGST					
Carried Forward					5723.00
Rounding Difference					
InvoiceTotal					

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								Rate	Amount	Rate	Amount	Rate	Amount		
	Brought Forward						5723.00								
<div>-----</div> <p>Please note our bank details: Bank Name: The Hong Kong and Shanghai Banking Corporation Limited Account number: 071 569966001 IFSC Code: HSBC0560002 CERTIFICATE OF CONFORMITY This certification is only given to the customer that purchased the above product(s) direct from us and is not transferable to any other party. The product(s) included in the above delivery/shipment is/are product(s) from the relevant manufacturer and/or their authorised distributors. Please contact the manufacturer for any queries in relation to the product(s) conformance with the manufacturer's specifications and/or any applicable test reports.</p>															

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Amount Chargeable (in words): Rs. Six Thousand, Seven Hundred Fifty Three Only									5723.00
Goods									
CGST									
SGST									
IGST									
									1030.00
									-0.20
									INR 6753.00

Rounding Difference

InvoiceTotal