


Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-------------------------|-----------------------|
|  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. | Dated |
| | GST-4947/2021-22 | 11-Feb-2022 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | 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. | Dated |
| | VPO-22010178 | 27-Jan-2022 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | BY HAND | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|--------|--------------------------|----------|----------|----------|----------|------|------------------|
| 1 | SC-190M3 DAMPNER | 84879000 | | 4 NO. | 9,326.00 | NO. | 37,304.00 |
| | IGST @ 18 % ROUND OFF | | | | | 18 % | 6,714.72 0.28 |
| Total | | | | 4 NO. | | | ₹ 44,019.00 |

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Nineteen Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|----------|---------------|---------------------|-----------------------|------------------|
| 84879000 | 37,304.00 | 18% | 6,714.72 | 6,714.72 |
| Total | 37,304.00 | | 6,714.72 | 6,714.72 |

Tax Amount (in words) : **INR Six Thousand Seven Hundred Fourteen and Seventy Two paise Only**

Remarks:

GST-4947/2021-22 DT-11.2.2022

Company's VAT TIN : 06051311513

Company's PAN : AAAFE2180R

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 00932560008261

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

Declaration

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

for ECS CORPORATION

Authorised Signatory

This is a Computer Generated Invoice