

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No
GST-5030/2021-22

Dated
15-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/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Buyer's Order No.

Dated

VPO-21100328

26-Oct-2021

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 190 HDM4 DAMPNER	84879000		2 NO.	6,936.00	NO.	13,872.00
	IGST @ 18 % ROUND OFF				18 %		2,496.96 0.04
Total				2 NO.			₹ 16,369.00

Amount Chargeable (in words)

INR Sixteen Thousand Three Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84879000	13,872.00	18%	2,496.96	2,496.96
Total	13,872.00		2,496.96	2,496.96

Tax Amount (in words) : **INR Two Thousand Four Hundred Ninety Six and Ninety Six paise Only**

Remarks:

GST-5030/2021-22 DT-15.2.2022

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