

## 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 : ecstbd@airtelmail.in

Invoice No. <b>GST-5399/2021-22</b>	Dated <b>5-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>VPO-22020159</b>	Dated <b>17-Feb-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>MA 35M DAMPNER</b>	84879000		<b>6 NO.</b>	6,551.00	NO.	<b>39,306.00</b>
	Less : <b>IGST @ 18 % ROUND OFF</b>					<b>18 %</b>	<b>7,075.08 (-)0.08</b>
<b>Total</b>				<b>6 NO.</b>			<b>₹ 46,381.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Six Thousand Three Hundred Eighty One Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84879000	39,306.00	18%	7,075.08	7,075.08
<b>Total</b>	<b>39,306.00</b>		<b>7,075.08</b>	<b>7,075.08</b>

Tax Amount (in words) : **INR Seven Thousand Seventy Five and Eight paise Only**

## Remarks:

GST-5399/2021-22 DT-5.3.2022

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 &amp; IFS Code : N.I.T. &amp; HDFC00000083

for ECS CORPORATION

Authorized Signatory

This is a Computer Generated Invoice