

Deutek Controls (India) Limited
 105 Mahavir Bhawan
 Commercial Complex Karampura
 New Delhi 110015
 GSTIN/UIN: 07AAACD9959J1Z4
 CIN: U29299DL1994PLC058259
 E-Mail : mail@deutek.in

Consignee

Indusuno Online Pvt. Ltd.
 Building No. 453, Shop No. 24, First Floor,
 Srivastava Market, Delhi -110006
 State Name : Delhi, Code : 07
 GSTIN/UIN : 07AADCI9220N1ZA

Buyer (if other than consignee)

Indusuno Online Pvt. Ltd.
 FF-22, Gotri Road, Kalpavruksh, Vadodara
 390021, Gujarat
 State Name : Gujarat, Code : 24
 GSTIN/UIN : 24AADCI9220N1ZE
 Place of Supply : Gujarat

Invoice No.

BA1226

Delivery Note

Dated

12-Aug-2021

Mode/Terms of Payment

Supplier's Ref.

BA0248T

Buyer's Order No.

VPO-21080045

Despatch Document No.

Dated

6-Aug-2021

Delivery Note Date

Despatched through

By Client

Terms of Delivery

Destination

Srivastava Market, Delhi

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6EP1 336-3BA10 SITOP PSU 8200 24V/ 20A Make : Siemens Sr. No. SYSU/MOAREVAUR	85044090	18 %	1 Nos	21,400.00	Nos	21,400.00
	Output IGST @ 18%					18 %	3,852.00
Total				1 Nos			₹ 25,252.00

E & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
85044090	21,400.00	18%	3,852.00	3,852.00
Total	21,400.00		3,852.00	3,852.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Fifty Two Only**

Company's PAN : **AAACD9959J**

Declaration

Tax payable on Reverse Charges : N.A.
 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 Ltd.**

A/c No. : **15642560000312**

Branch & IFS Code : **Karampura & HDFC0001564**

for Deutek Controls (India) Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice