

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.	Dated
	GST-4946/2021-22	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/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	VPO-22020022	2-Feb-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	MC-150M DAMPNER	84879000		3 NO.	6,317.00	NO.	18,951.00
	Less : IGST @ 18 % ROUND OFF					18 %	3,411.18 (-).0.18
Total				3 NO.			₹ 22,362.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84879000	18,951.00	18%	3,411.18	3,411.18
Total	18,951.00		3,411.18	3,411.18

Tax Amount (in words) : **INR Three Thousand Four Hundred Eleven and Eighteen paise Only**

Remarks:

GST-4946/2021-22 DT-11.2.2022

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

for ECS CORPORATION

Authorised Signatory

This is a Computer Generated Invoice