

## Tax Invoice

ORIGINAL FOR BUYER

element14 INDIA PVT. LTD.

**element14**  
 PAN No. : AABCF1609A

 Company GSTIN - 29AABCF1609A1Z7  
 CIN No. : U30009KA2007PTC044448

 Despatch from address:  
 element14 India Private Limited,  
 XL-3 Warehouse, Inland Container Depot,  
 CONCOR Complex, Whitefield,  
 Bengaluru 560066,  
 Karnataka.

 Registered Office address:  
 11th Floor, Tower "D", IBC Knowledge Park,  
 4/1, Bannerghatta Main Rd,  
 Suddagunte Palya, Bengaluru,  
 Karnataka 560029  
 Telephone: 1800 3000 3888  
 Facsimile: +91 (0) 80 4000 3880

 INDUSUNO ONLINE PRIVATE  
 LIMITED  
 BUILDING NO.453,SHOP NO. 24  
 F1RST FLOOR,SRIVASTAVA MARKET  
 HAUZ QAZI,NEW DELHI 110006

 INDUSUNO ONLINE PRIVATE  
 LIMITED  
 BUILDING NO.453,SHOP NO. 24  
 F1RST FLOOR,SRIVASTAVA MARKET  
 HAUZ QAZI,NEW DELHI 110006

 MR ADITYA SINGH  
 Tel: 9711787865  
 Ship To

Bill To

Customer GSTIN Number 07AADCI9220N1ZA

Date	Invoice No.	Page
1 SEP 2021	616344	1
000711794	2122-5599/01	
Despatch note No.	Our Reference no.	

 Payment Due by 1 SEP 2021  
 Against advance payment

Customer Odrer No. PO# VPO-21080282 24/8/2021					Date Entered 24 AUG 2021		Special Shipping instructions			Rec VIA EMAIL		Internal 00000		02		Customer Account no. 158521	
Line no.	Order Code	Unit	Order Qty	Follow Qty	Ship Qty	Rate per Unit	Taxable Value (Net of Discount)	CGST		SGST		IGST					
								Rate	Amount	Rate	Amount	Rate	Amount				
1	2120084	EA	5	0	5	1077.8000	5389.00							18.00	970.10		
3115PS-23T-B30-A00 AXIAL FAN, 80MM, 230VAC, 70mA; External																	
HSN Code: 84145990																	
ORDER TAKEN BY Sachin Bhambri (IN)																	
ORDER PLACED BY MR ADITYA SINGH																	
For assistance to your queries, please contact us at																	
in-accounts@element14.com																	
If you are sending remittance advice, please email to																	
in-cashteam@element14.com																	
Please note our bank details:																	
Bank Name: The Hong Kong and Shanghai Banking Corporation Limited																	

Amount Chargeable (in words): Rs. Six Thousand, Three Hundred Fifty Nine Only

## DECLARATION

1. Enquiries on this Invoice contact: in-sales@element14.com 2. Payment should be made in favour of: element14 India Pvt. Ltd. 3. Payment should be sent to 11th Floor, Tower "D", IBC Knowledge Park, 4/1, Bannerghatta Main Rd, Suddagunte Palya, Bengaluru, Karnataka. 4. Terms & conditions available on request. 5. Errors must be notified within 30 days of delivery. Interest is chargeable @ 1% per month on overdue invoices. 6. Any rejection of material should not be returned without RMA numbers. Rejected material can be returned along with RMA numbers to the Delivery Address.

## Very Important:

Both the carriers and element14 India Pvt. Ltd. must be notified in writing immediately upon receipt of invoice in cases of non delivery and within 3 days of receipt of goods in cases of delivery discrepancy or damage in transit, otherwise no liability can be accepted. Title to this merchandise remains with element14 India Pvt. Ltd. until such time as full settlement of all sums due from you to us under this invoice or otherwise is received. For conditions of Sale please see our current Catalogue.

Goods					
CGST					
SGST					
IGST					
Carried Forward				5389.00	
Rounding Difference					
Invoice Total					

For element14 India Pvt. Ltd.