

TAX INVOICE

Original for Recipient

BALAJI SWITCHGEARS PVT. LTD.

PLOT NO.70/A-13,
RAMA ROAD, NAJAFGARH ROAD,
NEW DELHI-110015

Delhi-110015 State : 07-Delhi

GSTIN : 07AABC1629A1ZD

PAN : AABC1629A

CIN : U31300DL1997PTC088005

Phone : 011-47093969,25910986 email : accounts1@balajiswitchgears.com

Bill No : 800000778/21-22

Bill Date : 01-08-2021

Due Date : 01-07-2021

IRIN :
6c2395c877774296dbad39b
0c227e04f1208f1b5b5a5d1
2dfce533c342e0



PO.No / Dt : VPO-21050067 DT.13.05.21

CN / LR.No / Dt :

- 01-06-2021

Agent : B.L.Garg

Transporter : BY HAND

Vehicle No :

Mode : Road

EWB No/Dt :

Bill To

INDUSUNO ONLINE PVT. LTD.(FF-22)

FF-22, KALPAVRUKSH,

GOTRI ROAD,

VADODARA-390021

Vadodara 390021

State Code - Name : 24 - Gujarat

GSTIN : 24AADC19220N1ZE

PAN : AADC19220N

Attn : MR. Deependra Yadav

Ph : 9205399109 email : deependra@indusuno.com

Ship To

INDUSUNO ONLINE PVT. LTD.(FF-22)

FF-22, KALPAVRUKSH,

GOTRI ROAD,

VADODARA-390021

Vadodara 390021

State Code - Name : 24 - Gujarat

GSTIN : 24AADC19220N1ZE

PAN : AADC19220N

Attn : MR. Deependra Yadav

Ph : 9205399109

SL	Product Description	HSN / SAC	QTY	Unit	Rate	Discount %	Discount Amount	Taxable / Product Value	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
1	SCH XB4BS8442 EMERGENCY STOP	85365090	10.000	Nos	1284.00			12840.00					18.0	2311.20
2	SCH A9N3P63C MCB 63A/3P/C	85362030	10.000	Nos	2745.00	72.00	-19764.00	7686.00					18.0	1383.48
								20526.00						
								3694.68						
								0.00						
								0.32						

Total
Add: IGST
Add: TCS Applicable A/c
Add: ROUNDED OFF

Ball
8929/20446

Rupees Twenty Four Thousand Two Hundred Twenty One Gr.Total 20.000 -19764.00 24221.00 0.00 0.00 3694.68

Only

Remark :

Place of Supply : 24-Gujarat

Our Bank Details : - AXIS BANK LTD

A/c No.- 915020050999447 Branch:- Rajouri Garden, New Delhi-110027

IFSC Code : -UTIB0000066

Terms & Conditions :

- 1) Interest will be charged @ 24% incase the payment is not made within due date accepted as per PO/Invoice.
- 2) Payment must be made direct to company by RTGS/NEFT or crossed order cheque/draft only payable at Delhi.
- 3) Any claim regarding this bill will not be entertained after 3 days.
- 4) Goods once sold will not be taken back.
- 5) Subject to Delhi Jurisdiction Only.
- 6) Our responsibility ceases the movement goods leave our gdw

E & O E
For BALAJI SWITCHGEARS PVT. LTD.

[Signature]
Authorised Signatory

Principal Partners :

LAPP

Schneider Electric

OMRON Sensing & Control



Wconnect Terminal Block & Accessories

TRINITY TOUCH

KEI Wires and Cables

socomec Innovative Power Solutions