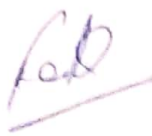


e-Invoice



System Controls And Switchgears A-8 BLOCK A, Naraina Industrial Area, Phase-1 New Delhi-110028 GSTIN/UIN : 07AEAFS1233F1ZH Contact : 011-45631915-20,9717003397, 9810057358 Fax : 01145631903 E-Mail : sales@systemcontrols.co.in www.systemcontrols.co.in Consignee (Ship to)		Invoice No. SCS/21-22/7270 Delivery Note Reference No. & Date. VPO-2110248 DT.19.10.2021 dt. 27-Oct-21 Buyer's Order No. VPO-2110248 DT.19.10.2021 Dispatch Doc No. Dispatched through	Dated 27-Oct-21 Mode/Terms of Payment 7 DAYS PDC Other References Dated 27-Oct-21 Delivery Note Date Destination
INDUSUNO ONLINE PVT.LTD. BUILDING NO 453,SHOP NO 24 1ST FLOOR, SRIVASTAVA MARKET,HAUZ QAZI, NEW DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA PAN/IT No : AADC19220N State Name : Delhi, Code : 07 Salesman Name : Contact person : MR.RAJA Contact : 8448100805 Buyer (Bill to)		Terms of Delivery COLLECT BY HAND	
INDUSUNO ONLINE PVT.LTD. BUILDING NO 453,SHOP NO 24 1ST FLOOR, SRIVASTAVA MARKET,HAUZ QAZI, NEW DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA PAN/IT No : AADC19220N State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : MR.RAJA Contact : 8448100805			

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	LEGRAND DX3FP C63A MCB (408702)	85362020	408702	3 NOS	1,195.48	NOS		3,586.44
2	LEGRAND DX3 SP C40A MCB(408596)	85362020	408596	3 NOS	284.80	NOS		854.40
3	LEGRAND DX3 FP C40A MCB (408700)	85362020	408700	3 NOS	1,195.48	NOS		3,586.44
								8,027.28
								722.46
								722.46
								(-)0.20
	SGST CGST Less : ROUND OFF							
	Total			9 NOS				₹ 9,472.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362020	8,027.28	9%	722.46	9%	722.46	1,444.92
Total	8,027.28		722.46		722.46	1,444.92

Tax Amount (in words) : INR One Thousand Four Hundred Forty Four and Ninety Two paise Only

Company's Bank Details

A/c Holder's Name: **System Controls & Switchgears**

Bank Name : HDFC BANK LIMITED

A/c No. : 50200047146777

Branch & IFS Code: 10/30 EAST PATEL NAGAR N.D.-110008 & HDEC0001365

Company's PAN : AEAFS1233F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by _____ Verified by _____

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tools And Switchgears

Authorized Signatory

DELHI-28
011-45631920

POWER
PATER

Online Solutions for
Electrical Needs