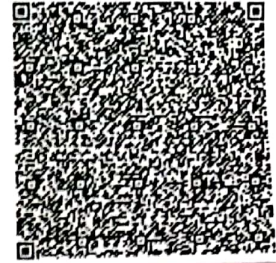


Tax Invoice

Printed on 6-Jul-21 at 15:22
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 001b6e2d0d813132e3c6d34c0f90c4e96bea6a7f60550-000ebd5be0155c19a6
Ack No. : 132110949050524
Ack Date : 6-Jul-21



ELECTRICAL CONTROL SYSTEMS - 1-Apr-2019
PLOT NO.-15, SEC-33, OPP. INFO CITY
NEAR HERO MOTOCORP COMPANY,
GURUGRAM 122003 (HR)
PH NO. 0124-2304050, 2301302
GSTIN/UIN: 06AABPH3226Q1ZO
State Name : Haryana, Code : 06
E-Mail : sales@electricalcontrolsystem.com

Consignee (Ship to)
INDUSUNO ONLINE PVT LTD
BUILDING NO 453, SHOP NO 24, FIRST FLOOR,
SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI
-110006

GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07
Contact person : MR. ASHISH
Contact : 9717988356
E-Mail : ashish.jain@indusuno.com

Buyer (Bill to)
INDUSUNO ONLINE PVT LTD
BUILDING NO 453, SHOP NO 24, FIRST FLOOR,
SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI
-110006
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07
Place of Supply : Delhi
Contact person : MR. ASHISH
Contact : 9717988356
E-Mail : ashish.jain@indusuno.com

Invoice No.	e-Way Bill No.	Dated
21-22/2216	331333079424	29-Jun-21
Delivery Note	Mode/Terms of Payment	
	1 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
VPO-2160064	9-Jun-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	DELHI	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SCH METAL BOX 20A 2MODULE	85371000	A9HMS220	4 NOS	736.23	NOS		2,944.92
2	SCH DB 12WAY TPN SD	85371000	A9HTNS12	2 NOS	3,083.85	NOS		6,167.70
								9,112.62
	Output Tax-IGST-18%					18 %		1,640.28
	Total			6 NOS				₹ 10,752.90

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Seven Hundred Fifty Two and Ninety paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85371000	9,112.62	18%	1,640.28	1,640.28
Total	9,112.62		1,640.28	1,640.28

Tax Amount (in words) : INR One Thousand Six Hundred Forty and Twenty Eight paise Only

Remarks:

BILL NO. 2216

Company's PAN : AABPH3226Q

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 : YES BANK LTD. OD A/C. NO. 065584600000072

A/c No. : 065584600000072

Branch & IFS Code : Sector-15, Part II, Gurugram & YESB0009055

for ELECTRICAL CONTROL SYSTEMS 1-Apr-2019



SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

ELECTRICAL CONTROL SYSTEMS - 1-Apr-2019

PLOT NO.-15, SEC-33, OPP. INFO CITY
NEAR HERO MOTOCORP COMPANY,
GURUGRAM 122003 (HR)
PH NO. 0124-2304050, 2301302
GSTIN/UID: 06AABPH3226Q1ZO
State Name : Haryana, Code : 06
E-Mail : sales@electricalcontrolsystem.com
Consignee (Ship to)

INDUSUNO ONLINE PVT LTD

BUILDING NO 453, SHOP NO 24, FIRST FLOOR,
SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI
-110006

GSTIN/UID : 07AADCI9220N1ZA
PAN/IT No : AADCI9220N
State Name : Delhi, Code : 07
Contact person : MR. ASHISH
Contact : 9717988356
E-Mail : ashish.jain@indusuno.com

Buyer (Bill to)

INDUSUNO ONLINE PVT LTD
BUILDING NO 453, SHOP NO 24, FIRST FLOOR,
SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI
-110006

GSTIN/UID : 07AADCI9220N1ZA
PAN/IT No : AADCI9220N
State Name : Delhi, Code : 07
Contact person : MR. ASHISH
Contact : 9717988356
E-Mail : ashish.jain@indusuno.com

Invoice No.	Dated
21-22/2467	6-Jul-21
Delivery Note	Mode/Terms of Payment
	1 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
VPO-21070048	6-Jul-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY HAND	DELHI
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SCH PILOT LIGHT GREEN(03MPN)	85318000	XB7EV03MPN	10 NOS	121.68	NOS		1,216.80
2	SCH PILOT LIGHT BLUE(06MPN)	85318000	XB7EV06MPN	10 NOS	250.64	NOS		2,506.40
3	SCH PILOT LIGHT YELLOW(5MPN)	85318000	XB7EV05MPN	10 NOS	121.68	NOS		1,216.80
								4,940.00
	Output Tax-IGST-18%					18 %		889.19
Total				30 NOS				₹ 5,829.19

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Twenty Nine and Nineteen paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85318000	4,940.00	18%	889.19	889.19
Total	4,940.00		889.19	889.19

Tax Amount (in words) : **INR Eight Hundred Eighty Nine and Nineteen paise Only**Company's PAN : **AABPH3226Q**

Company's Bank Details

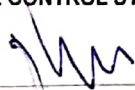
Declaration

Bank Name : **YES BANK LTD. OD A/C. NO. 065584600000072**

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

A/c No. : **065584600000072**Branch & IFS Code : **Sector-15, Part II, Gurgaon & YESB0000655**

Customer's Seal and Signature

for **ELECTRICAL CONTROL SYSTEMS - 1-Apr-2019**

 Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

ELECTRICAL CONTROL SYSTEMS - 1-Apr-2019
 PLOT NO.-15, SEC-33, OPP. INFO CITY
 NEAR HERO MOTOCORP COMPANY,
 GURUGRAM 122003 (HR)
 PH NO. 0124-2304050, 2301302
 GSTIN/UID: 06AABPH3226Q1ZO
 State Name : Haryana, Code : 06
 E-Mail : sales@electricalcontrolsystem.com
 Consignee (Ship to)

INDUSUNO ONLINE PVT LTD
 BUILDING NO 453, SHOP NO 24, FIRST FLOOR,
 SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI
 -110006

GSTIN/UID : 07AADC19220N1ZA
 PAN/IT No : AADC19220N
 State Name : Delhi, Code : 07
 Contact person : MR. ASHISH
 Contact : 9717988356
 E-Mail : ashish.jain@indusuno.com

Buyer (Bill to)
INDUSUNO ONLINE PVT LTD
 BUILDING NO 453, SHOP NO 24, FIRST FLOOR,
 SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI
 -110006

GSTIN/UID : 07AADC19220N1ZA
 PAN/IT No : AADC19220N
 State Name : Delhi, Code : 07
 Contact person : MR. ASHISH
 Contact : 9717988356
 E-Mail : ashish.jain@indusuno.com

Invoice No.	Dated
21-22/2468	6-Jul-21
Delivery Note	Mode/Terms of Payment
	1 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
VPO-21070050	6-Jul-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY HAND	DELHI
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SCH SELECTOR SWITCH 2 STAY PUT	85365020	XB5AD21N	50 NOS	201.24	NOS		10,062.00
2	SCH PUSH BUTTON BOX	85389000	XALD04	15 NOS	797.68	NOS		11,965.20
								22,027.20
	Output Tax-IGST-18%					18 %		3,964.90
	Total			65 NOS				₹ 25,992.10

E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Nine Hundred Ninety Two and Ten paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85365020	10,062.00	18%	1,811.16	1,811.16
85389000	11,965.20	18%	2,153.74	2,153.74
Total	22,027.20		3,964.90	3,964.90

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Four and Ninety paise Only**

Company's PAN : **AABPH3226Q**

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **YES BANK LTD. OD A/C. NO. 065584600000072**

A/c No. : **0655846000000072**

Branch & IFS Code : **Sector-15, Part II, Gurgaon & YESB0000655**

for **ELECTRICAL CONTROL SYSTEMS - 1-Apr-2019**

Authorized Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice