Invoice No. e-Way Bill No. Dated **Power Electronics & Control** 145/2, GIDC Estate, Nr BOB, 2122/0649 22-Dec-2021 Naroda, Ahmedabad, Gujarat - 382330. Off. 612, Yashkamal Bidg, Vadodara, Gujarat-390005 GSTIN/UIN: 24AABFP8109Q1ZV **Delivery Note** Mode/Terms of Payment Advance Supplier's Ref. Other Reference(s) State Name: Gujarat, Code: 24 E-Mail: info@pecon.in 0649 G016-0616 Consignee Buyer's Order No. Dated IndusUno Online Pvt Ltd. VPO-21120154 17-Dec-2021 Building No 453 Shop No 24 First Floor, Despatch Document No. **Delivery Note Date** Srivastava Market, Hauz Qazi, NEW DELHI-110006 : 07AADCI9220N1ZA GSTIN/UIN Despatched through Destination State Name : Delhi, Code : 07 Courier New Delhi Buyer (if other than consignee) Vessel/Flight No. Place of receipt by shipper: IndusUno Online Pvt Ltd. Building No 453 Shop No 24 First Floor City/Port of Loading Srivastava Market, Hauz Qazi, NEW DELHI-110006 City/Port of Discharge GSTIN/UIN 07AADCI9220N1ZA State Name Delhi, Code: 07 Terms of Delivery Place of Supply: Delhi Ex-Works Contact person: Kedar nath Contact : 08448100801 E-Mail : kedar.n@indusuno.com SI Description of Goods HSN/SAC Quantity Rate per Disc % Amount No FAN TTG-240 (230 VAC, 50Hz) 84145930 8 Nos. 3.900.00 Nos 31,200.00 Make: TecSystem Sr. NO. :7628 to 7635 (No Waranty on Fans) No of Box :1 Freight Outward (Ogs) 1,375.00 5,863.50 Total 8 Nos. 38,438.50 ₹ Amount Chargeable (in words) E. & O.E INR Thirty Eight Thousand Four Hundred Thirty Eight and Fifty paise Only HSN/SAC Taxable Value 84145930 32,575.00 Total 32,575.00 5,863.50 5,863.50 Tax Amount (in words) : Five Thousand Eight Hundred Sixty Three INR and Fifty palse Only Company's Bank Details Bank Name : Bank o Bank of India, Naroda, Ahmedabad 210120110000272 A/c No. Branch & IFS Code: Naroda Branch & BKIDQ002101 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Signatory

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