

TAX INVOICE

Original for Recipient

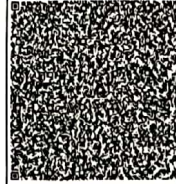
BALAJI SWITCHGEARS PVT. LTD.

PLOT NO.70/A-13,
RAMA ROAD, NAJAFGARH ROAD,
NEW DELHI-110015
Delhi-110015 State : 07-Delhi
GSTIN : 07AABCB1629A1ZD
PAN : AABCB1629A CIN : U31300DL1997PTC088005
Phone : 011-47093969,25910986 email : accounts1@balajiswitchgears.com

Bill No : S00004399/21-22

Bill Date : 24-09-2021

Due Date : 24-10-2021



IRN :
ec1a41d6e91a11df5b6551b5
06dfb3712635dd9f45ef54a775
73cdf2073e6cd7



PO.No / Dt : VPO-21090256 DT.23.09.2021

CN / LR.No / Dt : - 24-09-2021

Agent : B.L.Garg

Transporter : BY SELF

Vehicle No :

EWB No/Dt :

Mode : Road

Bill To

INDUSUNO ONLINE PVT. LTD.(FF-22)

FF-22, KALPAVRUKSH,

GOTRI ROAD,

VADODARA-390021

Vadodara 390021

State Code - Name : 24 - Gujarat

GSTIN : 24AADCI9220N1ZE

PAN : AADCI9220N

Attn : MR. Deependra Yadav

Ph : 9205399109 email : deependra@indusuno.com

Ship To

INDUSUNO ONLINE PVT.LTD.(453/24)

453/24, SHRIVASTAVA MARKET,

HAUZ QAZI, NEW DELHI-110006

Delhi 110006

State Code - Name : 07 - Delhi

GSTIN : 07AADCI9220N1ZA

PAN : AADCI9220N

Attn : MR. SUHAIL

Ph : 09899797625

SL.	Product Description	HSN / SAC	QTY	Unit	Rate	Discount %	Amount	Taxable / Product Value	SGST		CGST		IGST	
									%	Amount	%	Amount	%	Amount
1	SCH ATV310H075N4E AC DRIVE (2155471)	85044090	1.000	Nos	8773.00			8773.00					18.0	1579.14
2	SCH ZBE101N CONTACT BLOCKS NO	85381010	10.000	Nos	56.00			560.00					18.0	100.80
3	SCH ZBE102N CONTACT BLOCK NC	85381010	10.000	Nos	56.00			560.00					18.0	100.80
Total								9893.00						
Add: IGST								1780.74						
Add: TCS Applicable A/c								0.00						
Add: ROUNDED OFF								0.26						
								0.00						
								11674.00			0.00		0.00	1780.74
Gr.Total								21.000						

Rupees Eleven Thousand Six Hundred Seventy Four Only

Remark :

Place of Supply : 07-Delhi

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.

Authorised Signatory

Principal Partners :

LAPP

Schneider Electric

OMRON Sensing & Control



Wconnectw Terminal Block & Accessories

TRINITY TOUCH

KEI Wires and Cables

socomec Innovative Power Solutions

Regd Office: 2006, KATRA LACHHU SINGH, BHAGIRATH PALACE, DELHI-06

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