

element14 INDIA PVT. LTD.

Company GSTIN - 29AABCF1609A1Z7
CIN No. : U30009KA2007PTC044448INDUSUNO ONLINE PRIVATE
LIMITED
BUILDING NO.453,SHOP NO. 24
F1RST FLOOR,SRIVASTAVA MARKET
HAUZ QAZI,NEW DELHI 110006

Bill To

Customer GSTIN Number 07AADCI9220N1ZA

INDUSUNO ONLINE PRIVATE

LIMITED
BUILDING NO.453,SHOP NO. 24
F1RST FLOOR,SRIVASTAVA MARKET
HAUZ QAZI,NEW DELHI 110006MR ADITYA SINGH
Tel: 9711787865
Ship ToDespatch from address:
element14 India Private Limited
XL-3 Warehouse, Inland Container Depot,
CONCOR Complex, Whitefield,
Bengaluru 560066,
KarnatakaRegistered Office address:
11th Floor, Tower "D" IBC Knowledge Park,
4/1, Bannerghatta Main Rd
Suddagunte Palya Bengaluru,
Karnataka 560029
Telephone 1800 3000 3888
Facsimile +91 (0) 80 4000 3880

Date	Invoice No	Page
12 OCT 2021	626220	1
000721626	2132-3137/01	
Despatch note No	Our Reference no	
	12 OCT 2021	

Payment Due by

Against advance payment

Customer Order No.			Date Entered			Special Shipping Instructions			Rec VIA		Internal		Customer Account no	
VPO-21090309			29-09-2021						EMAIL				02 158521	
Line no.	Order Code	Unit	Order Qty	Follow Qty	Ship Qty	Rate per Unit	Taxable Value (Net of Discount)	CGST	SGST	Amount	Rate	Amount	IGST	
1	1289965	PK	5	0	5	1059.6277	5298.20				18.00	953.70		
5030992 BATTERY, RECHARGEABLE, NIMH, AA														
HSN Code: 85068090														
ORDER PLACED BY MR ADITYA SINGH														
For assistance to your queries, please contact us at														
in-accounts@element14.com														
If you are sending remittance advice, please email to														
in-cashteam@element14.com														

Please note our bank details:														
Bank Name: The Hong Kong and Shanghai Banking Corporation Limited														
Account number: 071 569966001														
Amount Chargeable (in words): Rs. Six Thousand, Two Hundred Fifty Two Only														
DECLARATION														
Enquiries on this Invoice contact: in-sales@element14.com 2. Payment should be made in favour of element14 India Pvt. Ltd. 3. Payment should be sent to 11th Floor, Tower "D", IBC Knowledge Park, 4/1, Bannerghatta Main Rd, Suddagunte Palya, Bengaluru, Karnataka 4. Terms & conditions available on request. 5. Errors must be notified within 30 days of delivery. Interest is chargeable @ 1% per month on overdue invoices. 6. Any rejection of material should not be returned without RMA numbers. Rejected material can be returned along with RMA numbers to the Delivery Address.														
Goods														
CGST														
SGST														
IGST														
Carried Forward														
Rounding Difference														
Invoice Total														
5298.20														