

GSTIN : 06AFLPT6115P125

TAX INVOICE

## SONIA ELECTRICALS

Original For Recipient

2A-6 N.I.T. FARIDABAD, HARYANA - 121001, India  
Phone No: 9811388953 | Email: SONIAELECTRICAL50@GMAIL.COMInvoice No. 01069/21-22  
PO No 22020101Invoice Date 24/02/2022  
PO Date 12/02/2022Customer Name & Billing Address  
INDUSUNO ONLINE PRIVATE LIMITED  
BUILDING NO - 453  
SHOP NO - 24  
1 ST FLOOR  
SRIVASTAVA MARKET  
HAUZ QAZI, Delhi - 110006  
India  
GSTIN / UIN : 07AADCI9220N1ZAShipping Address  
INDUSUNO ONLINE PRIVATE LIMITED  
BUILDING NO - 453  
SHOP NO - 24  
1 ST FLOOR  
SRIVASTAVA MARKET  
HAUZ QAZI, Delhi - 110006  
India

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Disc%	Amount (INR)
1	LIMIT SWITCH NG1KBS10M	85365090	2.00	PCS	500.50	0 %	1,001.00
		Total	2.00				1,001.00

Bill Amount : INR One Thousand One Hundred Eighty One Only

Sub Total	1,001.00
Taxable Amount	1,001.00
IGST	180.18
Round Off	-0.18
Bill Total	1,181.00

Bank Details : THE KARUR VYSYA BANK LTD | BRANCH - N.I.T FARIDABAD | CURRENT ACCOUNT NO - 4204 1350 0000 6390 |  
IFSC CODE - KVBL0004204 |

## Declaration:

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

## Terms and Conditions:

For SONIA ELECTRICALS

Receiver's Signature

Authorised Signatory

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