

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>S.Balaji Mech-Tech (P) Ltd.</b> 3936, Shardhanand Marg Delhi-110006, Tel-011-49846626, 49090717 PAN-AAHCS1144F GSTIN/UID: 07AAHCS1144F1ZM State Name : Delhi, Code : 07 E-Mail : contact@abalaji.in	Invoice No.	Dated
	<b>G-25482/21-22</b>	<b>10-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
<b>Buyer</b> <b>Indus Uno Online Pvt .Ltd N</b> Shop No 24, 1st Floor, Shrivastva Market, Hauz Quazi, Delhi-06 GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07	<b>VPO 22030043</b>	<b>5-Mar-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LS 10 NBC	84821011	10 Nos.	356.40	Nos.		3,564.00
	Output CGST 9%				9 %		320.76
	Output SGST 9%				9 %		320.76
Total			10 Nos.				₹ 4,205.52

Amount Chargeable (in words) E. & O.E

**Indian Rupees Four Thousand Two Hundred Five and Fifty Two paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84821011	3,564.00	9%	320.76	9%	320.76	641.52
Total	3,564.00		320.76		320.76	641.52

Tax Amount (in words) : **Indian Rupees Six Hundred Forty One and Fifty Two paise Only**

Company's VAT TIN : 07140034248

## Declaration

### TERMS & CONDITIONS :-

==>1. PAYMENT WITHIN 30 DAYS BY DRAFT /CHEQUE ,OVERDUE INTEREST 24% P.A. WILL BE CHARGED.  
 ==>2. OUR RESPONSIBILITY CEASES, AS SOON AS GOODS. ARE DELIVERED TO THE TRANSPORTER.  
 ==>3. GOODS ONCE SOLD CAN NOT BE TAKEN BACK.  
 ==>4. IN CASE OF ANY DISPUTE DELHI COURT WILL HAVE JURISDICTION.

## Company's Bank Details

Bank Name : Indian Overseas Bank  
 A/c No. : 185602000000202  
 Branch & IFS Code: Pitampura Delhi-110034 & IFS Code: PIDS000

for S.Balaji Mech-Tech (P) Ltd.



This is a Computer Generated Invoice