

## TAX INVOICE

## 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

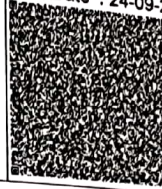
Phone : 011-47093969,25910986 email : accounts1@balajiswitchgears.com

CIN : U31300DL1997PTC088005

Bill No : S00004430/21-22

Bill Date : 24-09-2021

Due Date : 24-09-2021



IRN :  
e0934c102a78927243/c2183  
68c375b68dc52aca37f6bd1c  
4461fd82584f68

Original for Recipient



PO.No / Dt : VPO-21090254 DT.23.09.2021

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

Agent : Manoj Verma

Transporter : SELF COLLECT

Vehicle No :

EWB No/DL :

Mode : Road

## Bill To

INDUSUNO ONLINE PVT.LTD.(453/24)

453/24, SHRIVASTAVA MARKET,

HAUZ QAZI, NEW DELHI-110006

Delhi 110006

State Code - Name : 07 - Delhi

GSTIN : 07AADC19220N1ZA

Attn : MR. SUHAIL

Ph : 09899797625 email : mohdsuhail139@gmail.com

PAN : AADC19220N

## 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 : 07AADC19220N1ZA

Attn : MR. SUHAIL

Ph : 09899797625

PAN : AADC19220N

SL.	Product Description	HSN / SAC	QTY	Unit	Rate	Discount %	Amount	Taxable / Product Value	SGST %	Amount	CGST %	Amount	IGST %	Amount
1	SCH ABL2REM24100K POWER SUPPLY DC24V 250W	85044029	1.000	Nos	2350.25			2350.25	9.00	211.52	9.00	211.52		
	Total							2350.25						
	Add: CGST				9.000 %			211.52						
	Add: SGST				9.000 %			211.52						
	Add: TCS Applicable A/c							0.00						
	Less: ROUNDED OFF							0.29						
								0.00						
								2773.00		211.52		211.52		0.00
								0.00						

Rupees Two Thousand Seven Hundred Seventy Three Only Gr.Total 1.000

For BALAJI SWITCHGEARS PVT. LTD.

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 &amp; 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

Authorised Signatory

Principal Partners :



LAPP

Schneider Electric

OMRON Sensing & Control



Wconnectw Terminal Block & Accessories



TRINITY TOUCH



socomec Innovative Power Solutions

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

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