

## TAX INVOICE

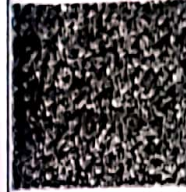
Original for Recipient

## BALAJI SWITCHGEARS PVT. LTD.

PLOT NO 70/A-13,  
RAMA ROAD, NAJAFGARH ROAD,  
NEW DELHI-110015  
Delhi-110015 State 07-Delhi  
GSTIN : 07AABC1629A1ZD  
PAN : AABC1629A  
Phone : 011-47093969, 25910986 email : accounts1@balajiswitchgears.com

CIN : U31300DL1997PTC088005  
email : accounts1@balajiswitchgears.com

Bill No : S00004786/21-22  
Bill Date : 07-10-2021  
Due Date : 06-11-2021



IRN : 20f4ea4532d4c1c51338d787  
dca03ea4e9b8ab99f6e2c0cfdd  
08e5e4cd79529



PO No / Dt : VPO-21100042 DT.06.10.2021  
CN / LR No / Dt : - 07-10-2021  
Agent : B L Garg

Transporter : SELF COLLECT

Vehicle No :

Mode : Road

EWB No/Dt :

**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 %	Taxable / Product Value	SGST		CGST		IGST	
								%	Amount	%	Amount	%	Amount
1	SCH A9N3P32C	85362030	4.000	Nos	589.80		2359.20					18.0	424.66
	MCB 32A/3P/C	85365010	4.000	Nos	796.00		3184.00					18.0	573.12
2	SCH LC1E2510N5												
	CONTACTOR												
	<b>Total</b>						<b>5543.20</b>						
	Add: IGST				18.00 %		<b>997.78</b>						
	Add: TCS Applicable A/c						<b>0.00</b>						
	Add: ROUNDED OFF						<b>0.02</b>						
Rupees Six Thousand Five Hundred Forty One Only													
Gr.Total			8.000				6541.00		0.00		0.00		997.78

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 godwn

E &amp; O E

For BALAJI SWITCHGEARS PVT. LTD.

Authorised Signatory

**Principal Partners :**

LAPP

Schneider Electric

OMRON Sensing &amp; Control



Wconnectwired Terminal Block &amp; Accessories

TRINITY TOUCH

KEI Wires and Cables

socomec Innovative Power Solutions