

PERFORMA INVOICE

Jainsons Electricals

2003, 1st floor, Katra Lachhu Singh
Bhagirath Place, Delhi - 110 006 (INDIA)
Tele.: 011-23873218, 23874226, M: 9899284452, 9212380271
E-mail : sjain@jainsonselectricals.in
Website: www.jainsonselectricals.in

GSTIN : 07ADWPJ1719N1ZX
PAN : ADWPJ1719N
CIN :
STATE : Delhi
STATE CODE : 07

Mode of Transport :
Transporter Name :
Vehicle No. :
GR/LR No. :
Place of Supply : 07-Delhi

Proforma Invoice No. : **P0261**
Date of Invoice : 29/12/2021
Date & Time of Supply : 29/12/2021 0.00Hrs.
P.O. No. & Date : 21120281 29.12.2021
Payment Terms :

Bill To (Buyer):

INDUSUNO ONLINE PVT. LTD. (D)
NO. 453, SHOP NO. 24, 1ST FLOOR
SRIVASTAVA MARKET, HAUZ QAZI
DELHI-110006

State: : Delhi State Code: 07
Contact : 9711787865
GSTIN : 07AADC19220N1ZA PAN : AADC19220N

Ship To (Consignee):

INDUSUNO ONLINE PVT. LTD. (D)
NO. 453, SHOP NO. 24, 1ST FLOOR
SRIVASTAVA MARKET, HAUZ QAZI
DELHI-110006

State : Delhi State Code: 07
Contact : 9711787865
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S.No.	Description of Goods / Services	HSN Code	Qty	UQC	Rate	Disc. (%)	Taxable Amount	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.
1	SACC-M8MS-3CON-M-SW (1501252)	85369090	10.0	PCS	859.71	29.00	6103.94	9.00	549.35	9.00	549.35		
2	SACB-8/ 8-L- 5.0PUR SCO P NPN1405737	85444220	5.0	PCS	4381.08	29.00	15552.83	9.00	1399.75	9.00	1399.75		
3	SACC-M12FS-4CON-PG7-M (1681127)	85369090	10.0	PCS	468.02	29.00	3322.94	9.00	299.06	9.00	299.06		
4	SACB-8/16-L- 5.0PUR SCO P (1452725)	85444220	3.0	PCS	4958.35	29.00	10561.29	9.00	950.52	9.00	950.52		
5	SACB-8/ 8-L- 5.0PUR SCO P (1452699)	85444220	5.0	PCS	3476.20	29.00	12340.51	9.00	1110.65	9.00	1110.65		
6	SACC-M 8FS-3CON-M-SW (1506888)	85369090	10.0	PCS	770.04	29.00	5467.28	9.00	492.06	9.00	492.06		
7	SACC-M12MS-4CON-PG 7-M (1662528)	85369090	10.0	PCS	439.24	29.00	3118.60	9.00	280.67	9.00	280.67		
Total			53.000				56467.39		5082.06		5082.06		0.00

Remarks :**Total GST Amount in words:**

SGST Rs. Five thousand eighty two and six paise only
CGST : Rs. Five thousand eighty two and six paise only
IGST : Rs. Zero Only

Total Taxable Value	56467.39
CGST- @ 9.00%	5082.06
SGST- @ 9.00%	5082.06
ROUND/OFF-	0.49
Grand Total	66632.00

Grand Total (in words) Rs. Sixty Six Thousand Six Hundred Thirty Two Only

Our Bank Detail: Kotak Mahindra Bank, Bank Address : 739 & 754, Chandni Chowk Delhi-110006
A/C No. : 01862000011815, IFSC : KKBK0000186, AD Code : 01801062900009
Swift Code: KKBKINBBCPC

Amount of TAX Subject to Reverse Charge : Y/N

Terms & Conditions :-

1. Goods once sold are not returnable.
2. Interest @ 24% p.a. will charged if the payment not received as per Payment terms
3. All disputes subject to Delhi Jurisdiction only.
4. Our responsibility ceases on delivery of goods to the party or carrier.

for **Jainsons Electricals**

Authorised Signatory

PHOENIX CONTACT

EATON MOELLER

Bussmann by EATON

Rockwell Automation