

GSTIN : 06BVEPK2363N1ZC

Original for Buyer's

TAX INVOICE

SKYTECH ELECTRICALS

1st Floor, Indraj Bhawan, Sector 9 Road, Opposite Bhawanl Enclave,
Basal, Gurugram-122001, Haryana, INDIA.

PAN : BVEPK2363N

Tel. : +91 9911388387, 9910696218 email: skytechelectricalsggn@gmail.com

Invoice No. : SE2122055
Date of Invoice : 31-05-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. : Mr. Vishal Shrivast/31-05-2021
Transport : By Hand
Vehicle No. : DL5SCN6739

Station : Delhi
E-Way Bill No. :
PO Ref. / No. : VPO-21050196
PO Date : 31-05-2021
Vendor/Supplier :
Payment Terms : Advance

Billed to :
INDUSUNO ONLINE PRIVATE LIMITED
1st Floor, 453, Shop No. 24,
Srivastava Market, Hauz Quazi,
Chawri Bazar, Metro Station Gate No 1,
New Delhi, Delhi, 110006, INDIA
Party PAN : AADCI9220N
GSTIN / UIN : 07AADCI9220N1ZA

Shipped to :
INDUSUNO ONLINE PRIVATE LIMITED
1st Floor, 453, Shop No. 24,
Srivastava Market, Hauz Quazi,
Chawri Bazar, Metro Station Gate No 1,
New Delhi, Delhi, 110006, INDIA
Party PAN : AADCI9220N
GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	Amount
1.	Jaw Contacts Set (8Pcs.) E1 1SDA047823R1	85381010	1.00	PCS	13,079.00	13,079.00
<p style="text-align: right;">Total 13,079.00</p> <p style="text-align: right;">Add : IGST @ 18.00 % 2,354.22</p> <p style="text-align: right;">Total 15,433.22</p> <p style="text-align: right;">Less : Rounded Off (-) 0.22</p>						
<p style="text-align: right;">Grand Total 1.00 PCS</p>						15,433.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
85381010	18%	13,079.00	2,354.22	2,354.22

Rupees Fifteen Thousand Four Hundred Thirty Three Only

Bank Details : A/c No.19100210001608, IFS Code-UCBA0001910, Uco Bank South City Gurugram.

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Gurugram' Jurisdiction only.

Receiver's Signature :

For SKYTECH ELECTRICALS


 Authorised Signatory