

## Tax Invoice

element14 INDIA PVT. LTD.

Company GSTIN - 29AABCF1609A1Z7  
CIN No. : U30009KA2007PTC044448INDUSUNO ONLINE PRIVATE  
LIMITED  
BUILDING NO.453,SHOP NO. 24  
F1RST FLOOR,SRIVASTAVA MARKET  
HAUZ QAZI,NEW DELHI 110006INDUSUNO ONLINE PRIVATE  
LIMITED  
BUILDING NO.453,SHOP NO. 24  
F1RST FLOOR,SRIVASTAVA MARKET  
HAUZ QAZI,NEW DELHI 110006MR ADITYA SINGH  
Tel: 9711787865

Ship To

Bill To

Customer GSTIN Number 07AADCI9220N1ZA

Formerly Farnell

element14

## Despatch from address:

element14 India Private Limited,  
XL-3 Warehouse, Inland Container Depot,  
CONCOR Complex, Whitefield,  
Bengaluru 560066,  
Karnataka.

## Registered Office address:

11th Floor, Tower "D", IBC Knowledge Park,  
4/1, Bannerghatta Main Rd,  
Suddagunte Palya, Bengaluru,  
Karnataka 560029  
Telephone: 1800 3000 3888  
Facsimile: +91 (0) 80 4000 3880

Date	Invoice No.	Page
18 NOV 2021	635177	1
000730652	2139-2736/01	
Despatch note No.	Our Reference no.	

Payment Due by

18 NOV 2021  
Against advance payment

Customer Odrer No. VPO-21100331 26-10-2021				Date Entered 26 OCT 2021		Special Shipping instructions		Rec VIA EMAIL		Internal 02		Customer Account no. 158521	
Line no.	Order Code	Unit	Order Qty	Follow Qty	Ship Qty	Rate per Unit	Taxable Value (Net of Discount)	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
2	2520785	EA	10	0	10	747.8200	7478.20					18.00	1346.10
T5875DV AC/DC POWER SUPPLY, 13W, 5.1V, 2.5A HSN Code: 85044090 ORDER PLACED BY MR ADITYA SINGH For assistance to your queries, please contact us at in-accounts@element14.com If you are sending remittance advice, please email to in-cashteam@element14.com													
Please note our bank details: Bank Name: The Hong Kong and Shanghai Banking Corporation Limited Account number: 071 569966001													

Amount Chargeable (in words): Rs. Eight Thousand, Eight Hundred Twenty Four Only

## DECLARATION

1. Enquiries on this Invoice contact: in-sales@element14.com 2. Payment should be made in favour of: element14 India Pvt. Ltd. 3. Payment should be sent to 11th Floor, Tower "D", IBC Knowledge Park, 4/1, Bannerghatta Main Rd, Suddagunte Palya, Bengaluru, Karnataka. 4. Terms &amp; conditions available on request. 5. Errors must be notified within 30 days of delivery. Interest is chargeable @ 1% per month on overdue invoices. 6. Any rejection of material should not be returned without RMA numbers. Rejected material can be returned along with RMA numbers to the Delivery Address.

## Very Important:

Both the carriers and element14 India Pvt. Ltd. must be notified in writing immediately upon receipt of invoice in cases of non delivery and within 3 days of receipt of goods in cases of delivery discrepancy or damage in transit, otherwise no liability can be accepted. Title to this merchandise remains with element14 India Pvt. Ltd. until such time as full settlement of all sums due from you to us under this invoice or otherwise is received. For conditions of Sale please see our current Catalogue.

Goods					
CGST					
SGST					
IGST					
Carried Forward Rounding Difference					7478.20
InvoiceTotal					

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								Rate	Amount	Rate	Amount	Rate	Amount		
	<b>Brought Forward</b> IFSC Code: HSBC0560002 CERTIFICATE OF CONFORMITY This certification is only given to the customer that purchased the above product(s) direct from us and is not transferable to any other party. The product(s) included in the above delivery/shipment is/are product(s) from the relevant manufacturer and/or their authorised distributors. Please contact the manufacturer for any queries in relation to the product(s) conformance with the manufacturer's specifications and/or any applicable test reports.						<b>7478.20</b>								

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					7478.20
Goods					
CGST					
SGST					
IGST					
Rounding Difference					-0.30
InvoiceTotal					INR 8824.00