

## Performa Invoice

<b>Power Electronics &amp; Control</b> 145/2, GIDC Estate, Nr BOB, Naroda, Ahmedabad, Gujarat - 382330. Off: 612, Yashkamal Bldg, Vadodara, Gujarat-390005 GSTIN/UIN: 24AABFP8109Q1ZV State Name : Gujarat, Code : 24 E-Mail : info@pecon.in			Invoice No. e-Way Bill No.		Dated		
<b>Consignee</b> <b>IndusUno Online Pvt Ltd.</b> Building No 453 Shop No 24 First Floor, Srivastava Market, Hauz Qazi, NEW DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07			<b>PI/2122/169</b>		<b>17-Dec-2021</b>		
			Delivery Note		Mode/Terms of Payment		
					<b>Advance</b>		
			Supplier's Ref.		Other Reference(s)		
			<b>0169</b>		<b>G016-0616</b>		
			Buyer's Order No.		Dated		
			<b>VPO-21120154</b>		<b>17-Dec-2021</b>		
			Despatch Document No.		Delivery Note Date		
<b>Buyer (if other than consignee)</b> <b>IndusUno Online Pvt Ltd.</b> Building No 453 Shop No 24 First Floor, Srivastava Market, Hauz Qazi, NEW DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : Kedar nath Contact : 08448100801 E-Mail : kedar.n@indusuno.com			Despatched through		Destination		
			<b>Courier</b>		<b>New Delhi</b>		
			Vessel/Flight No.		Place of receipt by shipper:		
			City/Port of Loading		City/Port of Discharge		
			Terms of Delivery				
			<b>Ex-Works</b>				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FAN TTG-240 (230 VAC, 50Hz)</b> <i>Make : TecSystem</i> <i>Sr. NO. :</i> <i>(No Warranty on Fans)</i> <i>No of Box :</i>  <b>Freight Outward (Ogs)</b> <b>IGST</b>	84145930	<b>8 Nos.</b>	3,900.00	Nos.		<b>31,200.00</b>          <b>1,375.00</b> <b>5,863.50</b>
Total			<b>8 Nos.</b>				<b>38,438.50 ₹</b>
Amount Chargeable (in words) <b>INR Thirty Eight Thousand Four Hundred Thirty Eight and Fifty paise Only</b>							
HSN/SAC			Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount		
84145930			32,575.00	18%	5,863.50	5,863.50	
Total			32,575.00		5,863.50	5,863.50	
Tax Amount (in words) : <b>Five Thousand Eight Hundred Sixty Three INR and Fifty paise Only</b>							
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Company's Bank Details Bank Name : <b>Bank of India, Naroda, Ahmedabad</b> A/c No. : <b>210120110000272</b> Branch & IFS Code: <b>Naroda Branch &amp; BKID0002101</b>				
			for Power Electronics & Control				
Authorised Signatory							

SUBJECT TO AHMEDABAD JURISDICTION

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