POWERTECH ENGINEERS

A-223, Meera Bagh, New Delhi -110087 Tel: 7217824225 Original for Receipient

PAN: AATPJ5065B

GSTIN: 07AATPJ5065B1ZO

Tax Invoice Transport Mode: By Road Invoice No: PTE/EL/-031 Vehicle number: Invoice date: 29-09-2021 Date of Supply: 29-09-2021 Reverse Charge (Y/N): 07 Place of Supply: New Delhi Code State: New Delhi Shipped to Billed to Name: IndusUno Online Pvt. Ltd. Name: IndusUno Online Pvt. Ltd. Address: Building No 453 Shop No 24 First Floor, Address: Building No 453 Shop No 24 First Floor, Srivastava Market, Hauz Qazi Srivastava Market, Hauz Qazi New Delhi-110006 New Delhi-110006 GSTIN: 07AADCI9220N1ZA GSTIN: 07AADCI9220N1ZA Code 07 07 State: New Delhi State: New Delhi Code IGST SGST CGST Total Discou Taxable Value **Product Description** UOM Amount HSN code Qty Amount Rate Amount nt Rate Amount Rate No LAMCO make 30KV 10KA CI-2 69000.00 Station Class Porcelain lightning 9% 6210 9% 5210 69000.00 11500.00 69000.00 6 85354010 Nos. Arresters Without Insulating Base & Surge monitor (C/D: 25mm/kV) Your PO No. VPO-21090286 Dtd. 25.09.2021 69000 Total 69000.00 6210 6210 69000 Total Amount before Tax Total Invoice amount in words Add: CGST 6210 6210 Add: SGST Add: IGST Rupees: Eighty One Thousand Four Hundred Twenty ONLY/-12420 **Total Tax Amount** 81420 Total Amount after Tax: GST on Reverse Charge **Bank Details** Ceritified that the particulars given above are true and correct Bank Details: State Bank of India A/c No. 30067962571 For Powertech Engineers Bank IFSC: SBIN0009112 Terms & conditions

Common Seal

Authorised signatory