

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



**ECS CORPORATION**  
OFFICE NO -2, 2ND FLOOR,  
RAMA PALACE PART-II  
AJRONDA CHOWK  
FARIDABAD  
GSTIN/UIN: 06AAAFE2180R1Z8  
State Name : Haryana, Code : 06  
E-Mail : ecsfbd@airtelmail.in

Invoice No. <b>GST-3413/2021-22</b>	Dated <b>16-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>VPO-21090106</b>	Dated <b>10-Sep-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination
Terms of Delivery	

Buyer  
**INDUSUNO ONLINE PVT.LTD**  
BUILDING NO-453 SHOP NO-24 FIRST FLOOR  
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006  
GSTIN/UIN : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>MA 225M</b> DAMPNER-MA225M	84879000		<b>3 NO.</b>	6,706.05	NO.	<b>20,118.15</b>
	Less : <b>IGST @ 18 %</b> <b>ROUND OFF</b>					<b>18 %</b>	<b>3,621.27</b> <b>-0.42</b>
	Total			<b>3.00</b>			<b>₹ 23,739.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Three Thousand Seven Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84879000	20,118.15	18%	3,621.27	3,621.27
Total	20,118.15		3,621.27	3,621.27

Tax Amount (in words) : **INR Three Thousand Six Hundred Twenty One and Twenty Seven paise Only**

## Remarks:

GST-3413/2021-22 DT-16.11.2021

Company's VAT TIN : 06051311513

Company's PAN : AAAFE2180R

## Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 00932560008261

Branch &amp; IFS Code : N.I.T. &amp; HDFC0000093

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ECS CORPORATION

Authorised Signatory

This is a Computer Generated Invoice