

Tax Invoice

S.Balaji Mech-Tech (P) Ltd. 3936, Shardhanand Marg Delhi-110006 PAN-AAHCS1144F GSTIN/UIN: 07AAHCS1144F1ZM State Name : Delhi, Code : 07 E-Mail : contact@sbalaji.in Consignee Indusuno Online Pvt Ltd (Vadodara) FF-22, GOTRI ROAD, KALPAVRUKSH, VADODARA, GUJARAT-390021. GSTIN/UIN : 24AADC19220N1ZE State Name : Gujarat, Code : 24		Invoice No. G-23696/21-22	Dated 1-Nov-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. VPO-21100058	Dated 8-Oct-2021
		Despatch Document No.	Delivery Note Date
		Despatched through COLLECTION	Destination
		Terms of Delivery	
Buyer (if other than consignee) Indusuno Online Pvt Ltd (Vadodara) FF-22, GOTRI ROAD, KALPAVRUKSH, VADODARA, GUJARAT-390021. GSTIN/UIN : 24AADC19220N1ZE State Name : Gujarat, Code : 24			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ISE20A-V-01-J SMC PRESSURE SWITCH	90328100	10 Nos.	3,340.80	Nos.		33,408.00
	Output IGST 18%				18 %		6,013.44
Total			10 Nos.				₹ 39,421.44

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Nine Thousand Four Hundred Twenty One and Forty Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90328100	33,408.00	18%	6,013.44	6,013.44
Total	33,408.00		6,013.44	6,013.44

Tax Amount (in words) : **Indian Rupees Six Thousand Thirteen and Forty Four paise Only**

Company's VAT TIN : 07140034248

Declaration

TERMS & CONDITIONS :-

=>1. PAYMENT WITHIN 30 DAYS BY DRAFT /CHEQUE, OVERDUE INTEREST 24% P.A. WILL BE CHARGED.

=>2. OUR RESPONSIBILITY CEASES, AS SOON AS GOODS ARE DELIVERED TO THE TRANSPORTER.

=>3. GOODS ONCE SOLD CAN NOT BE TAKEN BACK.

=>4. IN CASE OF ANY DISPUTE DELHI COURT WILL HAVE JURISDICTION.

Company's Bank Details

Bank Name : **CANARA BANK 0143261025809**

A/c No. : **0143261025809**

Branch & IFS Code: **CNRB0000143**

for S.Balaji Mech-Tech (P) Ltd.

(Signature)

Authorised Signatory

This is a Computer Generated Invoice