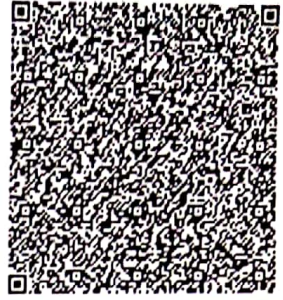


## Tax Invoice

Printed on 16-Aug-21 at 16:13  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : eb4441d6d18d804b381ea505aed52b8e43fc34a935aa1-907bfa1e5784d001700  
Ack No. : 132111127662047  
Ack Date : 16-Aug-21

**ELECTRICAL CONTROL SYSTEMS - 1-Apr-2020**  
PLOT NO.-15, SEC-33, OPP. INFO CITY  
NEAR HERO MOTOCORP COMPANY,  
GURUGRAM 122003 (HR)  
PH NO. 0124-2304050, 2301302  
GSTIN/UIN: 06AABPH3226Q1ZO  
State Name : Haryana, Code : 06  
E-Mail : sales@electricalcontrolsystem.com  
Consignee (Ship to)

**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  
Contact person : MR. ASHISH  
Contact : 9717988356  
E-Mail : ashish.jain@indusuno.com

Buyer (Bill to)

**INDUSUNO ONLINE PVT LTD (VADODARA)**

FF-22, GOTRI ROAD, KALPAVRUKSH,  
VADODARA, GUJARAT-390021

GSTIN/UIN : 24AADCI9220N1ZE  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
<b>21-22/3665</b>	<b>311347561346</b>	<b>16-Aug-21</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>VPO-21080026</b>	<b>5-Aug-21</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	<b>DELHI</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SCH CAPICITOR MPP-H Duty 50 kvar 440V 3Ph	85321000	MEHVCHDY500A44	5 NOS	7,936.00	NOS		39,680.00
2	SCH CAPICITOR 25KVAR 440V 3PH MPP-H	85321000	MEHVCHDY250A44	10 NOS	4,072.80	NOS		40,728.00
3	SCH MPP-H Duty Can 20 kvar 440V 3Ph 50Hz	85321000	MEHVCHDY200A44	10 NOS	3,258.80	NOS		32,588.00
								1,12,996.00
	Output Tax-IGST-18%					18 %		20,339.28
Total				25 NOS				₹ 1,33,335.28

E. &amp; O.E

Amount Chargeable (in words)

**INR One Lakh Thirty Three Thousand Three Hundred Thirty Five and Twenty Eight paise Only**

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
85321000	1,12,996.00	18%	20,339.28	20,339.28
Total	1,12,996.00		20,339.28	20,339.28

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Thirty Nine and Twenty Eight paise Only**

Remarks:

BILL NO.3665

Company's PAN : AABPH3226Q

Declaration

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 : YES BANK LTD. OD A/C NO. 065584600000072

A/c No. : 065584600000072

Branch &amp; IFS Code: Sector-15, Part II, Gurgaon &amp; YESB0000655

for ELECTRICAL CONTROL SYSTEMS - 1-Apr-2020

Authorized Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice