

## TAX INVOICE

Original for Recipient

**BALAJI SWITCHGEARS PVT. LTD.**

PLOT NO.70/A-13,  
RAMA ROAD, NAJAFGARH ROAD,  
NEW DELHI-110015  
Delhi-110015 State : 07-Delhi  
GSTIN : 07AABC1629A1ZD  
PAN : AABC1629A CIN : U31300DL1997PTC088005  
Phone : 011-47093969,25910986 email : accounts1@balajiswitchgears.com

Bill No : S00004791/21-22

Bill Date : 07-10-2021

Due Date : 06-11-2021



IRN :  
ab0c207d8a0c561737380a9a  
bc718f0b7619c0c3a77ca5b7a  
9d1ded769fec12a



PO.No / Dt : VPO-21100043 DT.06.10.2021

CN / LR.No / Dt : - 07-10-2021

Agent : B.L.Garg

Transporter : SELF COLLECT

Vehicle No :

Mode : Road

EWB No/Dt :

**Bill To**

INDUSUNO ONLINE PVT. LTD.(FF-22)

FF-22, KALPAVRUKSH,

GOTRI ROAD,

VADODARA-390021

Vadodara 390021

State Code - Name : 24 - Gujarat

GSTIN : 24AADC19220N1ZE

PAN : AADC19220N

Attn : MR. Deependra Yadav

Ph : 9205399109 email : deependra@indusuno.com

**Ship To**

INDUSUNO ONLINE PVT.LTD.(453/24)

453/24, SHRIVASTAVA MARKET,

HAUZ QAZI, NEW DELHI-110006

Delhi 110006

State Code - Name : 07 - Delhi

GSTIN : 07AADC19220N1ZA

PAN : AADC19220N

Attn : MR. SUHAIL

Ph : 09899797625

SL	Product Description	HSN / SAC	QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	OMRON MY4N-GS DC24 RELAY	85364900	10.000	Nos	160.00			1600.00					18.0	288.00
2	OMRON PYF14A-N RELAY BASE 14PIN	85366990	10.000	Nos	90.00			900.00					18.0	162.00
3	OMRON PYF14A-N RELAY BASE 14PIN	85366990	10.000	Nos	90.00			900.00					18.0	162.00
Total								3400.00						
Add: IGST								612.00						
Add: TCS Applicable A/c								0.00						
Add: ROUNDED OFF								0.00						
Rupees Four Thousand Twelve Only					Gr.Total	30.000		0.00	4012.00		0.00	0.00	612.00	

Remark :

Place of Supply : 07-Delhi

Our Bank Details : - AXIS BANK LTD

A/c No.- 915020050999447 Branch:- Rajouri Garden, New Delhi-110027

IFSC Code: -UTIB0000066

**Terms & Conditions :**

- 1) Interest will be charged @ 24% incase the payment is not made within due date accepted as per PO/Invoice.
- 2) Payment must be made direct to company by RTGS/NEFT or crossed order cheque/draft only payable at Delhi.
- 3) Any claim regarding this bill will not be entertained after 3 days.
- 4) Goods once sold will not be taken back.
- 5) Subject to Delhi Jurisdiction Only.
- 6) Our responsibility ceases the movement goods leave our gdwn

E &amp; O.E

For BALAJI SWITCHGEARS PVT. LTD.

  
Authorised Signatory
**Principal Partners :**