

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 : 07AABCB1629A1ZD

PAN : AABCB1629A

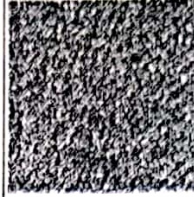
CIN : U31300DL1997PTC088005

Phone : 011-47093969,25910986 email : accounts1@balajiswitchgears.com

Bill No : S00009024/21-22

Bill Date : 24-02-2022

Due Date : 24-02-2022



IRN
8d2a58fa1c83285e853f98b3f
028fcd8a90b05966f9c1dc7a
1a822c6a008082



PO No / Dt : VPO-22020117 DT.14.02.2022

CN / LR No / DL : - 24-02-2022

Agent : Manoj Verma

Transporter : SELF COLLECT

Vehicle No :

EWB No/Dt :

Mode : Road

Bill 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 email : mohdsuhail139@gmail.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 AC220/240 RELAY	85364900	20.000	Nos	160.00			3200.00	9.00	288.00	9.00	288.00		
2	OMRON PYF14A-N RELAY BASE 14PIN	85366990	20.000	Nos	90.00			1800.00	9.00	162.00	9.00	162.00		
3	OMRON MY4N-GS AC220/240 RELAY	85364900	10.000	Nos	160.00			1600.00	9.00	144.00	9.00	144.00		
4	OMRON PYF14A-N RELAY BASE 14PIN	85366990	10.000	Nos	90.00			900.00	9.00	81.00	9.00	81.00		
Total								7500.00						
Add: CGST					9.000 %			675.00						
Add: SGST					9.000 %			675.00						
Add: TCS Applicable A/c								0.00						
Add: ROUNDED OFF								0.00						

Rupees Eight Thousand Eight Hundred Fifty Only

Gr.Total

60.000

0.00

8850.00

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 gdw

E & O.E
For BALAJI SWITCHGEARS PVT. LTD

Authorised Signatory