

TAX INVOICE

Original for Recipient

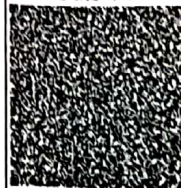
BALAJI SWITCHGEARS PVT. LTD.

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 : S00005800/21-22

Bill Date : 11-11-2021

Due Date : 11-12-2021



IRN :
0488c85eb018a488af4dedba
ba70f2cd3ba9f08b3656a500
887ee9394bcd4a8



PO.No / Dt : VPO-21100307 DT.23.10.2021

CN / LR.No / Dt : - 11-11-2021

Agent : B.L.Garg

Transporter : BY HAND

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 : 24AADCI9220N1ZE

PAN : AADC19220N

Attn : MR. Deependra Yadav

Ph : 9205399109 email : deependra@indusuno.com

Ship To

INDUSUNO ONLINE PVT. LTD.(FF-22)

FF-22, KALPAVRUKSH,

GOTRI ROAD,

VADODARA-390021

Vadodara 390021

State Code - Name : 24 - Gujarat

GSTIN : 24AADCI9220N1ZE

PAN : AADC19220N

Attn : MR. Deependra Yadav

Ph : 9205399109

| SL. | Product Description | HSN / SAC | QTY Unit | Rate | Discount | | Taxable / Product Value | SGST | | CGST | | IGST | |
|---|-------------------------|-----------|-----------|----------|----------|--------|-------------------------|------|--------|------|--------|---------|---------|
| | | | | | % | Amount | | % | Amount | % | Amount | % | Amount |
| 1 | SCH GV2RT10 TOGGLE | 85362090 | 2.000 NOS | 4059.00 | | | 8118.00 | | | | | 18.0 | 1461.24 |
| 2 | SCH GV2RT08 MCCB | 85362090 | 2.000 NOS | 4059.00 | | | 8118.00 | | | | | 18.0 | 1461.24 |
| | Total | | | | | | 16236.00 | | | | | | |
| | Add: IGST | | | 18.000 % | | | 2922.48 | | | | | | |
| | Add: TCS Applicable A/c | | | | | | 0.00 | | | | | | |
| | Less: ROUNDED OFF | | | | | | 0.48 | | | | | | |
| Rupees Nineteen Thousand One Hundred Fifty Eight Only | | | | Gr.Total | 4.000 | 0.00 | 19158.00 | 0.00 | 0.00 | 0.00 | | 2922.48 | |

Remark :

Place of Supply : 24-Gujarat

Our Bank Details: - AXIS BANK LTD

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

IFSC Code: -UTIB00000066

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 & O.E

For BALAJI SWITCHGEARS PVT. LTD.

Authorised Signatory

Principal Partners :

Regd Office: 2006, KATRA LACHHU SINGH, BHAGIRATH PALACE, DELHI-06

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