

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b5e380699e8b1a77b234ff0a13e20708465be0bc5952b-0f327875ae05cf5075d
 Ack No. : 132111438120089
 Ack Date : 22-Oct-21

ELECTRICAL CONTROL SYSTEMS - 1-Apr-2021 - (from 1-Apr-21) 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				Invoice No. 21-22/5530 e-Way Bill No. 351372285369 Dated 20-Oct-21	
Consignee (Ship to) INDUSUNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI -110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Contact person : MR. ASHISH Contact : 9717988356 E-Mail : ashish.jain@indusuno.com				Delivery Note Mode/Terms of Payment 15 Days	
Buyer (Bill to) INDUSUNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI -110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Contact person : MR. ASHISH Contact : 9717988356 E-Mail : ashish.jain@indusuno.com				Reference No. & Date. Other References	
Buyer (Bill to) INDUSUNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI -110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Contact person : MR. ASHISH Contact : 9717988356 E-Mail : ashish.jain@indusuno.com				Buyer's Order No. VPO-21100245 Dated 19-Oct-21	
Dispatch Doc No.				Delivery Note Date	
Dispatched through BY HAND				Destination DELHI	
Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HAGER MCB 63A/FP	85362030	NCN463N	3 NOS	1,081.80	NOS		3,245.40
2	HAGER MCB 63A/SP	85362030	NCN163N	3 NOS	244.80	NOS		734.40
3	HAGER MCB 40A/FP	85362030	NCN440N	3 NOS	1,081.80	NOS		3,245.40
4	HAGER MCB 40A/SP	85362030	NCN140N	3 NOS	244.80	NOS		734.40
								7,959.60
	Less : Output Tax-IGST-18% Round Off.					18 %		1,432.72 (-)-0.32
	Total			12 NOS				₹ 9,392.00

Amount Chargeable (in words) **INR Nine Thousand Three Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85362030	7,959.60	18%	1,432.72	1,432.72
Total	7,959.60		1,432.72	1,432.72

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Two and Seventy Two paise Only**

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
 A/c Holder's Name : **ELECTRICAL CONTROL SYSTEMS**
 Bank Name : **YES BANK LTD. OD A/C. NO. 065584600000072**
 A/c No. : **065584600000072**
 Branch & IFS Code : **Sector-15, Part II, Gurgaon & YESB0000655**
 for **ELECTRICAL CONTROL SYSTEMS - 1-Apr-2021 - (from 1-Apr-21)**

Authorized Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice