

(ORIGINAL FOR RECIPIENT)



26-A, K-BLOCK, RAJA PURI
UTTAM NAGAR, NEW DELHI 110059
OPP SECTOR 4 & 5 DWARKA
PH: 011-45575050
GSTIN/UIN: 07AERPG5617C1ZL
State Name : Delhi, Code : 07
E-Mail : Fairdeal.Electronics@live.Com

BOM-219728-13/01/22-20K

Destination	
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Place of Supply : Delhi

INR Thirty Eight Thousand Two Hundred Only

Tax Amount (in words) : **INR Five Thousand Eight Hundred Twenty Seven and Twelve paise Only**

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**FAIRDEAL ELECTRONICS**

26-A, K-BLOCK, RAJA PURI
UTTAM NAGAR, NEW DELHI 110059
OPP SECTOR 4 & 5 DWARKA
PH: 011-45575050
GSTIN/UIN: 07AERPG5617C1ZL
State Name : Delhi, Code : 07
E-Mail : Fairdeal.Electronics@live.Com

Invoice No. RJP-02712/21-22	Dated 9-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SATIN FD PENDING dt. 9-Dec-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through RAMKUMAR / SANJAY	Destination
Terms of Delivery BOM-219727-11/12/21-18K BOM-219728-13/01/22-20K	

Consignee (Ship to)

RAJIV GOYAL - 9718450858 9811347880
RZ 79, SHIVPURI, GALI NO 3
WEST SAGARPUR, DELHI 110046
State Name : Delhi, Code : 07

Buyer (Bill to)

RAJIV GOYAL - 9718450858 9811347880
RZ 79, SHIVPURI, GALI NO 3
WEST SAGARPUR, DELHI 110046
State Name : Delhi, Code : 07
Place of Supply : Delhi

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC WM TL NA-FD135V1BB 13.5 Kg Godown: Dwarka Store 3 YEARS COMPLETE WARRANTY 2183100044	84501100	1 NO. 1 NO.	35,000.00	NO.	15.2542 %	29,661.03
2	PANASONIC EXTENDED WARRANTY Godown: Dwarka Store 4TH TO 6TH YEAR	998715	1 NO. 1 NO.	3,200.00	NO.	15.2542 %	2,711.87
							32,372.90
				SGST @ 9%	9 %		2,913.56
				CGST @ 9%	9 %		2,913.56
Less :				Rounded Off			(-)0.02
Total			2.00				₹ 38,200.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84501100	29,661.03	9%	2,669.49	9%	2,669.49	5,338.98
998715	2,711.87	9%	244.07	9%	244.07	488.14
Total	32,372.90		2,913.56		2,913.56	5,827.12

Tax Amount (in words) : **INR Five Thousand Eight Hundred Twenty Seven and Twelve paise Only**Company's PAN : **AERPG5617C**

Declaration

- 1.Warranty will be provided by the respective company.
- 2.Goods once sold will not be taken back.
- 3.Rs 590/- will be charged extra for dishonoured cheques.
- 4.Received the goods in order & good condition.
- 5.Interest @ 24% P.A. will be charged on the bills if not paid within due days.

Company's Bank Details

Bank Name : **HDFC Bank Ltd. (Rajapuri Branch)**
A/c No. : **02492000006360**
Branch & IFS Code : **RAJAPURI & HDFC0004334**

Customer's Seal and Signature

for **FAIRDEAL ELECTRONICS**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice