GSTIN : 09ASFPA6279E1ZQ *Duplicate Copy*

TAX INVOICE

ELECTROMART

Plot No. 111, Sector 4 Vaishali, Ghaziabad - UP - 201010
Mob:-9911994646,9911810181,electromartvaishali@yahoo.com
PAN : ASFPA6279E

Book No.	: 4	Vehicle No.	:
Serial No.	: GST/0187/24-25	Station	: VAISHALI
Dated	: 08-04-2024	E-Way Bill No.	:
Place of Supply	: Uttar Pradesh (09)	Payment Mode	: CARD
Reverse Charge	: N	Installation Co	: 0
GR/RR No.	:	Sales Person	: Surjeet
Transport	: SELF	Dispatch Center	: 64/5/08

Billed to :
SUBH LAXMI PANDEY
PLOT NO- 185 FIRST FLOOR FRONT SIDE
SEC-5 VAISHALI GHAZIABAD

Party PAN :
Party E-Mail ID : subhlaxmi2202@gmail.com
Party Mobile No : 9811880764
GSTIN / UIN :

Shipped to :
SUBH LAXMI PANDEY
PLOT NO- 185 FIRST FLOOR FRONT SIDE
SEC-5 VAISHALI GHAZIABAD

Party PAN :
Party E-Mail ID : subhlaxmi2202@gmail.com
Party Mobile No : 9811880764
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC CS-EU18AKY3F	84151010	1	Pcs	29,296.88	14.00 %	4,101.56	14.00 %	4,101.56	37,500.00
2.	PANASONIC EW CARE ASSIST PLAN2 4	998399	1	Pcs	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
3.	PANASONIC WAC CW-XN184AM	84151090	1	Pcs	26,953.12	14.00 %	3,773.44	14.00 %	3,773.44	34,500.00
4.	PANASONIC EW CARE ASSIST PLAN2 4	998399	1	Pcs	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
5.	Installation Services	998715	1	Pcs.	508.48	9.00 %	45.76	9.00 %	45.76	600.00
				Grand Total	5	Units			`	88,472.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	1	PCS	29,296.88	4,101.56	4,101.56	8,203.12
84151090	28%	1	PCS	26,953.12	3,773.44	3,773.44	7,546.88
998399	18%	2	PCS	13,450.84	1,210.58	1,210.58	2,421.16
998715	18%	1	PCS	508.48	45.76	45.76	91.52
Total		5		70,209.32	9,131.34	9,131.34	18,262.68

Rupees Eighty Eight Thousand Four Hundred Seventy Two Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Subject to 'Ghaziabad' Jurisdiction only.
3. For RTGS Bank Details - HDFC Bank, Vaishali Branch
Account number - 04222000004497
IFSC Code - HDFC0000422

Receiver's Signature :

for ELECTROMART

Authorised Signatory