

Book No. : 57	Vehicle No. :
Serial No. : GST/02806/24-25	Station : KOTLA MUBARAKPUR
Dated : 22-07-2024	E-Way Bill No. :
Place of Supply : Delhi (07)	Payment Mode : NEFT
Reverse Charge : N	Installation Co : 0
GR/RR No. :	Sales Person : Surjeet
Transport : SELF	Dispatch Center : 64/5/08

Billed to : HAZEL SYSTEMS PRIVATE LIMITED 1539/2, SECOND FLOOR, GLASS BUILDING WAZIR NAGAR, KOTLA MUBARAKPUR, Delhi, 11	Shipped to : HAZEL SYSTEMS PRIVATE LIMITED 1539/2, SECOND FLOOR, GLASS BUILDING WAZIR NAGAR, KOTLA MUBARAKPUR, Delhi, 11
Party PAN : AAACH2438J	Party PAN : AAACH2438J
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No : 9818090762	Party Mobile No : 9818090762
GSTIN / UIN : 07AAACH2438J2ZN	GSTIN / UIN : 07AAACH2438J2ZN

IRN : fc5ef16e16c61220854c9aae35212ef7bb4bcd0bc204d690ff792be8264efb67

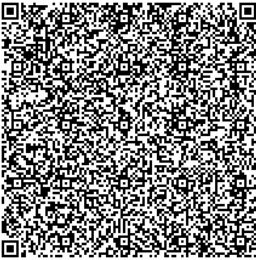
Ack.No. : 142415298263517

Ack. Date : 22-07-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	PANASONIC WM NA-F70V10LRB	84501100	1	Pcs.	20,338.98	18.00 %	3,661.02	24,000.00
Grand Total 1 Pcs.								24,000.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
84501100	18%	1	PCS	20,338.98	3,661.02	3,661.02

Rupees Twenty Four Thousand 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	E-Invoice QR Code 	Receiver's Signature : for ELECTROMART Authorised Signatory
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