

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. : 60  
Serial No. : GST/02964/24-25  
Dated : 04-08-2024  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF

|                 |   |         |
|-----------------|---|---------|
| Vehicle No.     | : |         |
| Station         | : | NOORPUR |
| E-Way Bill No.  | : |         |
| Payment Mode    | : | PD      |
| Installation Co | : | 0       |
| Sales Person    | : | PRANSHU |
| Dispatch Center | : | 64/5/08 |

**Billed to :**  
ORANGE PLASTIC  
C-220 SECTOR-63 NOIDA  
Uttar Pradesh, 246734

Shipped to :  
ORANGE PLASTIC  
C-220 SECTOR-63 NOIDA  
Uttar Pradesh, 246734

Party PAN : ANEPK5747R  
Party E-Mail ID :  
Party Mobile No : 9810027971  
GSTIN / UIN : 09ANEPK5747R1Z5

Party PAN : ANEPK5747R  
Party E-Mail ID :  
Party Mobile No : 9810027971  
GSTIN / UIN : 09ANEPK5747R1Z5

IRN : 29ddb1c8436b3a2e0921d5a0193cf2ec9bf52f90190423a717c608a0d5e0de86

Ack.No. : 142415386652830

Ack. Date : 04-08-2024

| S.N.        | Description of Goods             | HSN / SAC Code | Qty.  | Unit | Price     | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(` )  |
|-------------|----------------------------------|----------------|-------|------|-----------|-----------|-------------|-----------|-------------|-------------|
| 1.          | PANASONIC SAC AU24ZKY3F          | 84151010       | 1     | Pcs  | 37,500.00 | 14.00 %   | 5,250.00    | 14.00 %   | 5,250.00    | 48,000.00   |
| 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 SAC AU24ZKY3F          | 84151010       | 1     | Pcs  | 37,500.00 | 14.00 %   | 5,250.00    | 14.00 %   | 5,250.00    | 48,000.00   |
| 4.          | PANASONIC EW CARE ASSIST PLAN2 4 | 998399         | 1     | Pcs  | 6,725.42  | 9.00 %    | 605.29      | 9.00 %    | 605.29      | 7,936.00    |
| Grand Total |                                  |                | 4 Pcs |      |           |           |             |           |             | 1,11,872.00 |

| HSN/SAC      | Tax Rate | Main Qty. | UQC | Taxable Amt.     | CGST Amt.        | SGST Amt.        | Total Tax        |
|--------------|----------|-----------|-----|------------------|------------------|------------------|------------------|
| 84151010     | 28%      | 2         | PCS | 75,000.00        | 10,500.00        | 10,500.00        | 21,000.00        |
| 998399       | 18%      | 2         | PCS | 13,450.84        | 1,210.58         | 1,210.58         | 2,421.16         |
| <b>Total</b> |          | <b>4</b>  |     | <b>88,450.84</b> | <b>11,710.58</b> | <b>11,710.58</b> | <b>23,421.16</b> |

Rupees One Lakh Eleven Thousand Eight Hundred Seventy Two Only

|                                                                                                                                                                                                                                                                                                   |                                                                                                              |                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| <p><u>Terms &amp; Conditions</u></p> <p>E.&amp; O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Subject to 'Ghaziabad' Jurisdiction only.</p> <p>3. For RTGS Bank Details - HDFC Bank, Vaishali Branch</p> <p>Account number - 04222000004497</p> <p>IFSC Code - HDFC0000422</p> | <p>E-Invoice QR Code</p>  | <p>Receiver's Signature :</p>                      |
|                                                                                                                                                                                                                                                                                                   |                                                                                                              | <p>for ELECTROMART</p> <p>Authorised Signatory</p> |