

e-Way Bill No. :
Invoice No. 2425/07/1100
Ref. No. Kamal ji

Dated 26-Jul-24

e-Invoice



LIBERTY MARKETING

Tax Invoice

IRN : 12166b6173a958d13761a61b9ec5cdcad4ed5b2e04513fb-a648b8505ce70f364
Ack No. : 172415467702095
Ack Date : 26-Jul-24

Party : **LEOPARDS' LAIR JAWAI PRIVATE LIMITED**

Near Shani Dham Mandir
Kambeshwar ji road
Bargaon, Sheoganj
307027

GSTIN/UIN : 08AAFCL1053L1ZG

State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PANASONIC WM NA -F110VD1BB <i>Batch : 243YDTEVSD00263</i>	84501100	1 PCS (1.00 NA) 1 PCS (1.00 NA)	34,500.00	29,237.29	PCS	29,237.29
2	VOLTABEKORBM365 DXPCF <i>Batch : 1100182A21A002925</i>	84182100	1 PCS 1 PCS	26,000.00	22,033.90	PCS	22,033.90
							51,271.19
							4,614.41
							4,614.41

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GSTIN/UIN : 08AAFCL1053L1ZG
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Less : ROUNDING OFF					(-)0.01
	Total		2 PCS			₹ 60,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84501100	29,237.29	9%	2,631.36	9%	2,631.36	5,262.72
84182100	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
Total	51,271.19		4,614.41		4,614.41	9,228.82

Tax Amount (in words) : **Indian Rupees Nine Thousand Two Hundred Twenty Eight and Eighty Two paise Only**

Remarks:

through gm

Company's GSTIN/UIN : **08ACYPM3223H1ZA**

Company's PAN : **ACYPM3223H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **LIBERTY MARKETING**

Authorised Signatory

This is a Computer Generated Invoice