

e-Way Bill No. :
Invoice No. 2425/10/1119
Ref. No. 2425/10/1119

Dated 24-Oct-24

e-Invoice



LIBERTY MARKETING

Tax Invoice

IRN : 7d751b921e7cccd7bb99cb23e76fbda6f508de920bd2891-1d5028b0102e0063d6

Ack No. : 172416087886305

Ack Date : 24-Oct-24

Party : M SQUARE PRODUCTION AND EVENTS (C/O MUKESH MADHWANI

66, SURYA STATE, SECTOR 11, SAVENA

KHERA, GIRWA, Udaipur, Rajasthan, 313001

9829243207

GSTIN/UIN : 08AGWPM2709G2Z0

State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	PANASONIC REF NR -BK468BQKN Batch : 249BAJEQFY00667	84181090	1 Each	57,300.01	44,765.63 Each	44,765.63
			1 Each			6,267.19
						6,267.19
	Less : ROUNDING OFF					(-)0.01
	Total		1 Each			₹ 57,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84181090	44,765.63	14%	6,267.19	14%	6,267.19	12,534.38
	Total	44,765.63		6,267.19		6,267.19
						12,534.38

Tax Amount (in words) : Indian Rupees Twelve Thousand Five Hundred Thirty Four and Thirty Eight paisa Only

Company's GSTIN/UIN : 08ACYPM3223H1ZA

Company's PAN : ACYPM3223H

Declaration

for LIBERTY MARKETING

Payment Terms: Within 15 days. If the payment is not received within this period, an interest charge of 24 % per annum will be applied.

Authorised Signatory

This is a Computer Generated Invoice