

## e-Invoice

# Tax Invoice

State Name : Rajasthan, Code : 08

| Sl No. | Description of Goods and Services                                                           | HSN/SAC  | Quantity                                                          | Rate (Incl. of Tax) | Rate      | per | Amount           |
|--------|---------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------|---------------------|-----------|-----|------------------|
| 1      | <b>PANASONIC WM NA -F85V11PRB Back Panel Top Load</b><br><br><i>Batch : 244JAJFAKV00084</i> | 84501100 | <b>1 PCS</b><br><br><i>(1.00 NA)</i><br>1 PCS<br><i>(1.00 NA)</i> | 30,000.00           | 25,423.73 | NA  | <b>25,423.73</b> |
| 2      | <b>EWC-POS WM TOP LOAD 2Y</b><br><br><i>Batch : 1</i>                                       | 998715   | <b>1 NOS</b><br><br><i>(1 PCS)</i><br>1 NOS<br><i>(1 PCS)</i>     | 2,500.00            | 2,118.64  | NOS | <b>2,118.64</b>  |
| 3      | <b>Washing Machine Trolly</b>                                                               | 84509010 | <b>1 Pc</b>                                                       | 1,500.00            | 1,271.19  | Pc  | <b>1,271.19</b>  |
|        |                                                                                             |          |                                                                   |                     |           |     | 28,813.56        |
|        | <b>CGST</b>                                                                                 |          |                                                                   |                     |           |     | <b>2,593.23</b>  |
|        | <b>SGST</b>                                                                                 |          |                                                                   |                     |           |     | <b>2,593.23</b>  |

continued to page number 2

This is a Computer Generated Invoice

Invoice No. 2425/10/1125  
Ref. No. 2425/10/1125

Dated 24-Oct-24

LIBERTY MARKETING

Tax Invoice(Page 2)

Party : Gaurav Dalal  
26-27, Pratap Colony, Kalka Mata Road  
Udaipur, 9828452654,  
GSTIN/UIN : 08AAACL2567Q1ZY  
State Name : Rajasthan, Code : 08

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount             |
|--------|-----------------------------------|---------|----------|---------------------|------|-----|--------------------|
|        | Less : <b>ROUNDING OFF</b>        |         |          |                     |      |     | <b>(-)0.02</b>     |
| Total  |                                   |         |          |                     |      |     | <b>₹ 34,000.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Four Thousand Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 84501100     | 25,423.73        | 9%   | 2,288.14        | 9%         | 2,288.14        | 4,576.28         |
| 998715       | 2,118.64         | 9%   | 190.68          | 9%         | 190.68          | 381.36           |
| 84509010     | 1,271.19         | 9%   | 114.41          | 9%         | 114.41          | 228.82           |
| <b>Total</b> | <b>28,813.56</b> |      | <b>2,593.23</b> |            | <b>2,593.23</b> | <b>5,186.46</b>  |

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Eighty Six and Forty Six paise Only**

Remarks:

PAYMENT DUE

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