

Invoice No. 2425/10/1181
Ref. No. Akash ji

Dated 30-Oct-24

LIBERTY MARKETING

Tax Invoice

Party : Dilip Mathur
34-Adarsh Nagar, Near SBI Bank
Sec.4 Hiran Magri,Udaipur7728886021
9636861394
State Name : Rajasthan, Code : 08

Delivery Note
Not Applicable

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Panasonic NB -H3203KSM Electric Oven	8516	1 Pc	8,200.00	6,949.15	Pc	6,949.15
2	PANASONIC REF NR -BK468BGMN Batch : 248NAJEQHV00309	84181090	1 Pc (1.00 NA) 1 Pc (1.00 NA)	69,688.00	59,057.63	Pc	59,057.63
							66,006.78
							CGST SGST
							5,940.61 5,940.61
Total			2 Pc				₹ 77,888.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Seven Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8516	6,949.15	9%	625.42	9%	625.42	1,250.84
84181090	59,057.63	9%	5,315.19	9%	5,315.19	10,630.38
Total	66,006.78		5,940.61		5,940.61	11,881.22

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

Remarks:

8200 cash received , 62900+2100 cash received , card will be swiped

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