

Book No. : 74	Vehicle No. : UP14HT7838
Serial No. : GST/03665/24-25	Station : GHAZIABAD
Dated : 25-10-2024	E-Way Bill No. : 411493117021
Place of Supply : Uttar Pradesh (09)	Payment Mode : UPI+ CARD
Reverse Charge : N	Installation Co : 0
GR/RR No. :	Sales Person : YATIN
Transport : SELF	Dispatch Center : 64/5/08
Billed to : SUCHI DHIR 8800972060 G-4 PLOT NO 21 SECTOR-1 VAISHALI GHAZIABAD	Shipped to : SUCHI DHIR 8800972060 G-4 PLOT NO 21 SECTOR-1 VAISHALI GHAZIABAD
Party PAN :	Party PAN :
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No : 8800972060	Party Mobile No : 8800972060
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC REF NR -BK468BQKN	84182100	1	Pcs.	44,067.80	9.00 %	3,966.10	9.00 %	3,966.10	52,000.00
2.	PANASONIC EW CARE ASSIST PLAN 2 Y	998399	1	Pcs	2,806.78	9.00 %	252.61	9.00 %	252.61	3,312.00
Grand Total 2 Units										55,312.00

HSN / SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84182100	18%	1	PCS	44,067.80	3,966.10	3,966.10	7,932.20
998399	18%	1	PCS	2,806.78	252.61	252.61	505.22
Total		2		46,874.58	4,218.71	4,218.71	8,437.42

Rupees Fifty Five Thousand Three Hundred Twelve Only

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