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ELECTROMART

Vehicle No. : UP14HT7838
Station : SAHIBABAD
E-Way Bill No. : 481501869891
Payment Mode : PD
Installation Co : 0
Sales Person : PRANSHU
Dispatch Center : 64/5/08

Shipped to :
SHALINI TEX PRINTS
49/88-89, SITE-4, INDUSTRIAL AREA
SAHIBABAD, GZB
MOBILE NO- 9310467112

Party PAN	:	AAXFS7048D
Party E-Mail ID	:	
Party Mobile No	:	9811481046
GSTIN / UIN	:	09AAXFS7048D1ZL

IRN : 00e1b466aacbf78778950272e29dbe457ec980f0ed8d2d8607552cefaeb2e542 Ack.No. : 142416118931557 Ack. Date : 22-11-2024

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.	51,694.92	9.00 %	4,652.54	9.00 %	4,652.54	61,000.00
2.	BOSCH DRYER WNA2E4U1IN	84502000	1	Pcs	55,932.20	9.00 %	5,033.90	9.00 %	5,033.90	66,000.00
3.	IFB MWO 30BC5	85165000	1	Pcs.	12,711.86	9.00 %	1,144.07	9.00 %	1,144.07	15,000.00
4.	PANASONIC LED TH-43MX740DX	85287217	1	Pcs	25,000.00	14.00 %	3,500.00	14.00 %	3,500.00	32,000.00
5.	JBL Sound Bar SB510 BLKIN	85182900	1	Pcs	9,322.04	9.00 %	838.98	9.00 %	838.98	11,000.00
6.	PANASONIC SAC CS-EU18AKY5XFM	84151010	1	Pcs	34,375.00	14.00 %	4,812.50	14.00 %	4,812.50	44,000.00
7.	PANASONIC EW CARE ASSIST PLAN2 4	998399	1	Pcs	6,779.66	9.00 %	610.17	9.00 %	610.17	8,000.00
8.	HONEY WELL AIR PURIFIER TOUCH V1	84213920	1	Pcs	5,084.74	9.00 %	457.63	9.00 %	457.63	6,000.00
Grand Total			8 Units							2,43,000.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%		1 PCS	34,375.00	4,812.50	4,812.50	9,625.00
84182100	18%		1 PCS	51,694.92	4,652.54	4,652.54	9,305.08
84213920	18%		1 PCS	5,084.74	457.63	457.63	915.26
84502000	18%		1 PCS	55,932.20	5,033.90	5,033.90	10,067.80
85165000	18%		1 PCS	12,711.86	1,144.07	1,144.07	2,288.14

<u>Terms & Conditions</u> 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	E-Invoice QR Code 	Receiver's Signature :
		for ELECTROMART Authorised Signatory

GSTIN : 09ASFPA6279E1ZQ

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TAX INVOICE
ELECTROMART

Plot No. 111, Sector 4 Vaishali, Ghaziabad - UP - 201010
Mob:-9911994646,9911810181,electromartvaishali@yahoo.com
PAN : ASFPA6279E

Book No. : 81
Serial No. : GST/04009/24-25
Dated : 22-11-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : SELF

Vehicle No. : UP14HT7838
Station : SAHIBABAD
E-Way Bill No. : 481501869891
Payment Mode : PD
Installation Co : 0
Sales Person : PRANSHU
Dispatch Center : 64/5/08

Billed to :
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MOBILE NO- 9310467112

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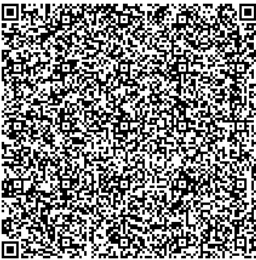
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
85182900	18%	1 PCS	9,322.04	838.98	838.98		1,677.96			
85287217	28%	1 PCS	25,000.00	3,500.00	3,500.00		7,000.00			
998399	18%	1 PCS	6,779.66	610.17	610.17		1,220.34			
Total		8	2,00,900.42	21,049.79	21,049.79		42,099.58			

Rupees Two Lakh Forty Three Thousand Only

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Account number - 04222000004497
IFSC Code - HDFC0000422

E-Invoice QR Code



Receiver's Signature :

for ELECTROMART
Authorised Signatory