

Book No. : 82	Vehicle No. : UP14MT3421
Serial No. : GST/04093/24-25	Station : NOIDA
Dated : 01-12-2024	E-Way Bill No. : 441504971865
Place of Supply : Uttar Pradesh (09)	Payment Mode : NEFT
Reverse Charge : N	Installation Co : 0
GR/RR No. :	Sales Person : Surjeet
Transport : SELF	Dispatch Center : 64/5/08

Billed to : ANUPAM KAUL 9899690908 641, OSIMO TOWER, MAHAGUN MODERNE SECTOR 78, NOIDA, Gautambuddha Nagar Uttar Pradesh, 201301	Shipped to : ANUPAM KAUL 9899690908 641, OSIMO TOWER, MAHAGUN MODERNE SECTOR 78, NOIDA, Gautambuddha Nagar Uttar Pradesh, 201301
Party PAN :	Party PAN :
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No : 9899690908	Party Mobile No : 9899690908
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 SAC CS-KZ18AKYF	84151010	1	Pcs	31,378.90	14.00 %	4,393.05	14.00 %	4,393.05	40,165.00
2.	PANASONIC EW CARE ASSIST PLAN2 4	998399	1	Pcs	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
Grand Total 2 Pcs										48,101.00

HSN / SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	1	PCS	31,378.90	4,393.05	4,393.05	8,786.10
998399	18%	1	PCS	6,725.42	605.29	605.29	1,210.58
Total		2		38,104.32	4,998.34	4,998.34	9,996.68

Rupees Forty Eight Thousand One Hundred One 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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