

Tax Invoice

LIBERTY MARKETING Company's GSTIN/UIN : 08ACYPM3223H1ZA		Invoice No. e-Way Bill No. 2425/12/1104	Dated 28-Dec-24
Consignee (Ship to) Arth Daignostic Pvt. Ltd. Madhuban ,Udaipur Mahendra Ji- 9214363415 Vikas ji- 79 7626 2467 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Arth Daignostic Pvt. Ltd. Madhuban ,Udaipur Mahendra Ji- 9214363415 Vikas ji- 79 7626 2467 State Name : Rajasthan, Code : 08		Reference No. & Date. KAMAL JI dt. 28-Dec-24	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PANASONIC AC CS-QU26AKYF INDOOR <i>Batch : 24BPRJERTR00451</i> <i>Batch : 24BURJERTA00447</i>	84151010	2 NOS <i>(2.00 NA)</i> 1 NOS <i>(1.00 NA)</i> 1 NOS <i>(1.00 NA)</i>	28,000.00	21,875.00	NOS	43,750.00
2	PANASONIC AC CU-QU26AKYF OUTDOOR <i>Batch : 24CNAJETRR00195</i> <i>Batch : 24BFAJPTRJ00530</i>	84151010	2 NOS <i>(2.00 NA)</i> 1 NOS <i>(1.00 NA)</i> 1 NOS <i>(1.00 NA)</i>	42,000.00	32,812.50	NOS	65,625.00
CGST							1,09,375.00
							15,312.50

continued to page number 2

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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	SGST						15,312.50
Total			4 NOS				₹ 1,40,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	1,09,375.00	14%	15,312.50	14%	15,312.50	30,625.00
Total	1,09,375.00		15,312.50		15,312.50	30,625.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Six Hundred Twenty Five Only**

Company's GSTIN/UIN : **08ACYPM3223H1ZA**

Company's PAN : **ACYPM3223H**

Declaration

Payment Terms: Within 15 days. If the payment is not received within this period, an interest charge of 24% per annum will be applied.

for LIBERTY MARKETING

Authorised Signatory

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