

GSTIN : 09ASFPA6279E1ZQ

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TAX INVOICE
ELECTROMART

Off Address : Plot No. 111, Sector 4 Vaishali Ghaziabad - 201010
W/H Address : 64/5/8,Site IV Sahibabad Industrial Area, Ghaziabad -201010
PAN : ASFPA6279E
email : electromartvaishali@yahoo.com

Book No. : 93	Vehicle No. : UP14MT0310
Serial No. : GST/04601/24-25	Station : GAUR SIDHARTHAM
Dated : 26-01-2025	E-Way Bill No. : 431524001404
Place of Supply : Uttar Pradesh (09)	Payment Mode : CARD
Reverse Charge : N	Installation Co : 0
GR/RR No. :	Sales Person : MANISH
Transport : SELF	Dispatch Center : 64/5/08

Billed to : GAURAV SETH 9205907648 A-3002, GAUR SIDHARTHAM SIDHARTH VIHAR, GHAZIABAD, 201009	Shipped to : GAURAV SETH 9205907648 A-3002, GAUR SIDHARTHAM SIDHARTH VIHAR, GHAZIABAD, 201009
Party PAN :	Party PAN :
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No : 9205907648	Party Mobile No : 9205907648
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-KZ24AKYF SR. NO. IDU-24BCUAJERWQ00237 SR. NO. ODU-24CTAJETUE00015	84151010	1	Pcs	40,625.00	14.00 %	5,687.50	14.00 %	5,687.50	52,000.00
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										59,936.00

HSN / SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	1	PCS	40,625.00	5,687.50	5,687.50	11,375.00
998399	18%	1	PCS	6,725.42	605.29	605.29	1,210.58
Total		2		47,350.42	6,292.79	6,292.79	12,585.58

Rupees Fifty Nine Thousand Nine Hundred Thirty Six 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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