

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.        | : 95                 | Vehicle No.     | :         |
| Serial No.      | : GST/04728/24-25    | Station         | :         |
| Dated           | : 08-02-2025         | E-Way Bill No.  | :         |
| Place of Supply | : Uttar Pradesh (09) | Payment Mode    | : CARD    |
| Reverse Charge  | : N                  | Installation Co | : 0       |
| GR/RR No.       | :                    | Sales Person    | : Surjeet |
| Transport       | : SELF               | Dispatch Center | : 64/5/08 |

|                                                                                                       |                                                                                                        |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| <b>Billed to :</b><br>ALOK SARASWAT 9971400545<br>2C/28 ,ASHIRWAD GREEN<br>SEC-2 ,VAISHALI ,GHAZIABAD | <b>Shipped to :</b><br>ALOK SARASWAT 9971400545<br>2C/28 ,ASHIRWAD GREEN<br>SEC-2 ,VAISHALI ,GHAZIABAD |
| Party PAN :                                                                                           | Party PAN :                                                                                            |
| Party E-Mail ID :                                                                                     | Party E-Mail ID :                                                                                      |
| Party Mobile No : 9971400545                                                                          | Party Mobile No : 9971400545                                                                           |
| 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 LED TH-43MX700DX<br>SR.NO.251WTTEGYX00367 | 85287217       | 1    | Pcs  | 24,281.24 | 14.00 %   | 3,399.38    | 14.00 %   | 3,399.38    | 31,080.00   |
| 2.                | PANASONIC EW CARE ASSIST PLAN 3 Y                   | 998399         | 1    | Pcs  | 6,711.86  | 9.00 %    | 604.07      | 9.00 %    | 604.07      | 7,920.00    |
| Grand Total 2 Pcs |                                                     |                |      |      |           |           |             |           |             | 39,000.00   |

| HSN / SAC | Tax Rate | Main Qty. | UQC | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|-----------|----------|-----------|-----|--------------|-----------|-----------|-----------|
| 85287217  | 28%      | 1         | PCS | 24,281.24    | 3,399.38  | 3,399.38  | 6,798.76  |
| 998399    | 18%      | 1         | PCS | 6,711.86     | 604.07    | 604.07    | 1,208.14  |
| Total     |          | 2         |     | 30,993.10    | 4,003.45  | 4,003.45  | 8,006.90  |

Rupees Thirty Nine Thousand Only

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