

Book No.	: 99	Vehicle No.	: UP14MT0310
Serial No.	: GST/04911/24-25	Station	: SHAHPUR BARHETA
Dated	: 28-02-2025	E-Way Bill No.	: 451536875314
Place of Supply	: Uttar Pradesh (09)	Payment Mode	: CARD
Reverse Charge	: N	Installation Co	: 0
GR/RR No.	:	Sales Person	: MANJEET (8587064700)
Transport	: SELF	Dispatch Center	: 64/5/08

Billed to : DIAMOND PLASTICS INDUSTRIES H NO 502, KHASRA NO 52, HINDON VIHAR 2 GHAZIABAD PS SIHANI GATE, Ghaziabad Uttar Pradesh, 201001	Shipped to : K.S.SHUKLA H.NO.F.53 ,PKT-F ,SHOURYAPURAM SHAHPUR BARHETA GHAZIABAD -201002
Party PAN : ARTPK3297K	Party PAN :
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No : 9999501020	Party Mobile No : 9999501020
GSTIN / UIN : 09ARTPK3297K1ZV	GSTIN / UIN :

IRN : 8b202b80dc4b88d061cd65c2b0ebdf7eb585335cba1a2ff202a3a9ef8efb289d

Ack.No. : 142516795071325

Ack. Date : 28-02-2025

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC CS-EU18AKY3F IDU SR.NO. 24BHAJETFV01524 ODU SR.NO. 24CAAJEBDD01599	84151010	1	Pcs	27,343.76	14.00 %	3,828.12	14.00 %	3,828.12	35,000.00
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										42,936.00

HSN / SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	1	PCS	27,343.76	3,828.12	3,828.12	7,656.24
998399	18%	1	PCS	6,725.42	605.29	605.29	1,210.58
Total		2		34,069.18	4,433.41	4,433.41	8,866.82

Rupees Forty Two 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	E-Invoice QR Code	Receiver's Signature : For ELECTROMART Authorised Signatory
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