

Book No. : 100	Vehicle No. : UP14PT2210
Serial No. : GST/04996/24-25	Station : SAHIBABAD
Dated : 06-03-2025	E-Way Bill No. : 491539504699
Place of Supply : Uttar Pradesh (09)	Payment Mode : PD
Reverse Charge : N	Installation Co : 0
GR/RR No. :	Sales Person : PRANSHU
Transport : SELF	Dispatch Center : 64/5/08

Billed to : DHAMIJA ENTERPRISES S-1, BRINDAVAN GARDEN, SAHIBABAD Uttar Pradesh, 201001	Shipped to : DHAMIJA ENTERPRISES S-1, BRINDAVAN GARDEN, SAHIBABAD Uttar Pradesh, 201001
Party PAN : AJDPD6521F	Party PAN : AJDPD6521F
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No : 8826962999	Party Mobile No : 8826962999
GSTIN / UIN : 09AJDPD6521F1ZK	GSTIN / UIN : 09AJDPD6521F1ZK

IRN : a234ec646153fc6bdd2178fab823877e72700ab6eb6f555d7cd743289831e0f1

Ack.No. : 142516847843348

Ack. Date : 06-03-2025

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	84151010	1	Pcs	28,125.00	14.00 %	3,937.50	14.00 %	3,937.50	36,000.00
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										43,936.00

HSN / SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	1	PCS	28,125.00	3,937.50	3,937.50	7,875.00
998399	18%	1	PCS	6,725.42	605.29	605.29	1,210.58
Total		2		34,850.42	4,542.79	4,542.79	9,085.58

Rupees Forty Three 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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