

Book No.	: 102	Vehicle No.	: UP14PT2210
Serial No.	: GST/05072/24-25	Station	: KAUSHAMBI
Dated	: 12-03-2025	E-Way Bill No.	: 401542094416
Place of Supply	: Uttar Pradesh (09)	Payment Mode	: UPI
Reverse Charge	: N	Installation Co	: 0
GR/RR No.	:	Sales Person	: DEV
Transport	: SELF	Dispatch Center	: 64/5/08

Billed to : DESIGNBOX STUDIO PVT LTD AAC-06, Second floor, SHIPRA KRISHNA AZURE, kaushambi metro station road Kaushambi, Ghaziabad, Ghaziabad, Uttar Pradesh, 201010 Party PAN : AATCD3948H Party E-Mail ID : Party Mobile No : 9910411680 GSTIN / UIN : 09AAICD3948H1ZC	Shipped to : DESIGNBOX STUDIO PVT LTD AAC-06, Second floor, SHIPRA KRISHNA AZURE, kaushambi metro station road Kaushambi, Ghaziabad, Ghaziabad, Uttar Pradesh, 201010 Party PAN : AATCD3948H Party E-Mail ID : Party Mobile No : 9910411680 GSTIN / UIN : 09AAICD3948H1ZC
--	---

IRN : 517af9084acb4a87c6c79977be9fd1a17385ac6e3cfd04aaad24e02e1ca8df57

Ack.No. : 142516894429045

Ack. Date : 12-03-2025

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC AU12AKYF	84151010	1	Pcs	24,375.00	14.00 %	3,412.50	14.00 %	3,412.50	31,200.00
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										39,136.00

HSN / SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	1	PCS	24,375.00	3,412.50	3,412.50	6,825.00
998399	18%	1	PCS	6,725.42	605.29	605.29	1,210.58
Total		2		31,100.42	4,017.79	4,017.79	8,035.58

Rupees Thirty Nine Thousand One 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
---	--	--