

Tax Invoice

SRB RETAIL A Complete Electronics Store Shop No. 3 & 4, IGNOU Road, Saidulajab, New Delhi - 110030 GSTIN/UIN: 07AAAPB5886B1Z2 State Name : Delhi, Code : 07 Contact : 9354279775, 8447952756 E-Mail : srbretail7@gmail.com		Invoice No.	e-Way Bill No.	Dated		
		SRBD/2024-25/200	7115 0924 4575	11-Mar-25		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) MANISH 3239A, SECTOR- 3, FARIDABAD, HARYANA-121004, 9319576519 State Name : Haryana, Code : 06 Place of Supply : Haryana		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PANASONIC SPLIT AC CS-EU18AKY3X 1.5T 3 * INV (IDU) 24BNAJEWNA00485 24BHAJEWWN00466 24AZAJEWWN00114	84151010	3 NOS	12,500.00	NOS	37,500.00
2	PANASONIC SPLIT AC CU-EU18AKY3X 1.5T 3 * INV (ODU) 24CPAJEWYP00378 24CHAJEWYG00367 24CFAJEWYE00370	84151010	3 NOS	15,625.00	NOS	46,875.00
3	LG LED 55UR7550PSC ATR 55" 403PLNB185487	85287219	1 NOS	36,718.75	NOS	36,718.75
4	WP REF NEO 278 GB PRM SKYDIVE (2S) TL 22055 INA241011100 2205501241011100	84182100	1 NOS	19,915.25	NOS	19,915.25
continued ...						

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 SRB RETAIL A Complete Electronics Store	SRB RETAIL	Invoice No.	e-Way Bill No.	Dated		
	Shop No. 3 & 4, IGNOU Road, Saidulajab, New Delhi - 110030 GSTIN/UIN: 07AAAPB5886B1Z2 State Name : Delhi, Code : 07 Contact : 9354279775, 8447952756 E-Mail : srbretail7@gmail.com	SRBD/2024-25/200	7115 0924 4575	11-Mar-25		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) MANISH 3239A, SECTOR- 3, FARIDABAD, HARYANA- 121004, 9319576519 State Name : Haryana, Code : 06 Place of Supply : Haryana		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	SHARP MICROWAVE OVEN R-220KN-K 20L 309412073 OUTPUT IGST- 18% OUTPUT IGST- 28% Short & Excess	85165000	1 NOS	5,508.47	NOS	5,508.47 1,46,517.47 4,576.27 33,906.25 0.01
Total			9 NOS			₹ 1,85,000.00
Amount Chargeable (in words) E. & O.E INR One Lakh Eighty Five Thousand Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
84151010		84,375.00	28%	23,625.00	23,625.00	
85287219		36,718.75	28%	10,281.25	10,281.25	
84182100		19,915.25	18%	3,584.75	3,584.75	
85165000		5,508.47	18%	991.52	991.52	
Total		1,46,517.47		38,482.52	38,482.52	
Tax Amount (in words) : INR Thirty Eight Thousand Four Hundred Eighty Two and Fifty Two paise Only						
Company's PAN : AAAPB5886B						
<u>Declaration</u> 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. We are resellers, service will be provided by respective brands. 3. No exchange, No returne 4. Interest @24% p.a. will be charged if the payment is not made with in the stipulated time. <u>Company's Bank Details</u> A/c Holder's Name : SRB RETAIL Bank Name : HDFC BANK A/C- 1502 A/c No. : 50200057511502 Branch & IFS Code: HAUZ KHAS & HDFC0000467 for SRB RETAIL						
						Authorised Signatory

This is a Computer Generated Invoice