

Duplicate Copy

ELECTROMART

email : electromartvaishali@yahoo.com

Book No.	: 7	Vehicle No.	:
Serial No.	: GST/0330/25-26	Station	: KAUSHAMBI
Dated	: 10-04-2025	E-Way Bill No.	:
Place of Supply	: Uttar Pradesh (09)	Payment Mode	: UPI
Reverse Charge	: N	Installation Co	: 0
GR/RR No.	:	Sales Person	: MANISH
Transport	: SELF	Dispatch Center	: 64/5/08

Shipped to :
PNB A/C ROHIT YADAV PF 5198991
C-407, SUPERTech RAMESHWAR
ORCHID, KAUSHAMBI
GHAZIABAD-201014

Party PAN	:	
Party E-Mail ID	:	
Party Mobile No	:	9871856611
GSTIN / UIN	:	

IRN : d692fe2961f33db9d59006d276c6dfaad0b630ff30827563e2a70927969cf5db Ack.No. : 142517109488848 Ack. Date : 10-04-2025

S.N.	Description of Goods	HSN /SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount('`)
1.	PANASONIC EW CARE ASSIST PLAN2 4 <i>Against Invoice No.- GST/0329/25-26</i> <i>Model- PANASONIC SAC CS-EU18BKY3XFM</i>	998399	1	Pcs	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
Grand Total			1 Pcs							7,936.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
998399	18%		1 PCS	6,725.42	605.29	605.29	1,210.58

Rupees Seven Thousand Nine Hundred Thirty Six Only

<u>Terms & Conditions</u> 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