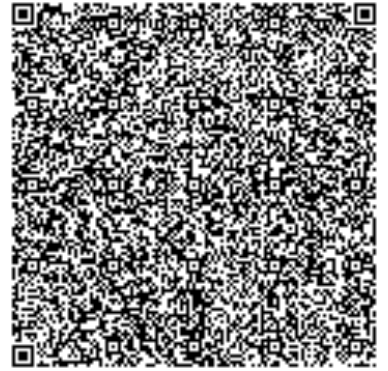


TAX INVOICE

e-Invoice

IRN:
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Ack No.: **172517261155085**
Ack Date: **13 APR 25**

**GULZAR ELECTRONICS**

IX/50, Main Road, Kailash Nagar, Gandhi Nagar,
Delhi-110031, Mob 9873034988
GSTIN / UIN: 07ABYPW4533B1Z9
Phone no: 9873034988
Mobile no: 9810122881
Email: ayush.wadhwa@gmail.com

Consignee

MADAN LAL CHOUDHARY AND SONS

20/173 Katra Nawab, Katra Nawab, Chandni
Chowk Delhi Central Delhi
Pincode: 110006
GSTIN / UIN: 07ACVPC6331M1Z7
State Name: Delhi, Code: 07

Buyer

MADAN LAL CHOUDHARY AND SONS

20/173 Katra Nawab, Katra Nawab, Chandni
Chowk Delhi Central Delhi
Pincode: 110006
GSTIN / UIN: 07ACVPC6331M1Z7
Contact Person: MADAN LAL CHOUDHARY AND
SONS
State Name: Delhi, Code: 07
Place Of Supply: Delhi

Invoice No.

GE/2025-26/249

Dated

13 APR 25

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document
No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sr No.	Description of Goods/Services	Part No.	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.%	Amount
									0
	Total				0 PCS				

TAX INVOICE

GULZAR ELECTRONICS IX/50, Main Road, Kailash Nagar,Gandhi Nagar, Delhi-110031,Mob 9873034988 GSTIN / UIN: 07ABYPW4533B1Z9 Phone no: 9873034988 Mobile no: 9810122881 Email: ayush.wadhwa@gmail.com					Invoice No. GE/2025-26/249		Dated 13 APR 25							
					Delivery Note		Mode/Terms of Payment							
					Supplier’s Ref.		Other Reference(s)							
					Buyer's Order No.		Dated							
					Despatch Document No.		Delivery Note Date							
					Despatched through		Destination							
					Terms of Delivery									
<div>Consignee</div> MADAN LAL CHOUDHARY AND SONS 20/173 Katra Nawab,Katra Nawab, Chandni ChowkDelhiCentral Delhi Pincode: 110006 GSTIN / UIN: 07ACVPC6331M1Z7 State Name: Delhi, Code: 07														
<div>Buyer</div> MADAN LAL CHOUDHARY AND SONS 20/173 Katra Nawab,Katra Nawab, Chandni ChowkDelhiCentral Delhi Pincode: 110006 GSTIN / UIN: 07ACVPC6331M1Z7 Contact Person: MADAN LAL CHOUDHARY AND SONS State Name: Delhi, Code: 07 Place Of Supply: Delhi														
Sr No.	Description of Goods/Services	Part No.	HSN/SAC	GST Rate						Quantity	Rate	per	Disc.%	Amount
1	PANASONIC SPLIT AC 1.5 TON 3STAR INV- EU18AKY3X 24AFAJEWNS00210 Batch: Primary Batch		84151010	28.0%						1 PCS 1 PCS	35,500	PCS	21.875	27,734.38
										1 PCS				3,882.81
														3,882.81
	Total				1 PCS				₹ 35,500					
Amount Chargeable (in words)										E. & O.E				
Rupee Thirty Five Thousand Five Hundred Only														

TAX INVOICE

GULZAR ELECTRONICS IX/50, Main Road, Kailash Nagar, Gandhi Nagar, Delhi-110031, Mob 9873034988 GSTIN / UIN: 07ABYPW4533B1Z9 Phone no: 9873034988 Mobile no: 9810122881 Email: ayush.wadhwa@gmail.com				Invoice No. GE/2025-26/249		Dated 13 APR 25						
				Delivery Note		Mode/Terms of Payment						
				Supplier's Ref.		Other Reference(s)						
				Buyer's Order No.		Dated						
Consignee MADAN LAL CHOUDHARY AND SONS 20/173 Katra Nawab, Katra Nawab, Chandni Chowk Delhi Central Delhi Pincode: 110006 GSTIN / UIN: 07ACVPC6331M1Z7 State Name: Delhi, Code: 07				Despatch Document No.		Delivery Note Date						
				Despatched through		Destination						
				Terms of Delivery								
Buyer MADAN LAL CHOUDHARY AND SONS 20/173 Katra Nawab, Katra Nawab, Chandni Chowk Delhi Central Delhi Pincode: 110006 GSTIN / UIN: 07ACVPC6331M1Z7 Contact Person: MADAN LAL CHOUDHARY AND SONS State Name: Delhi, Code: 07 Place Of Supply: Delhi												
HSN/SAC		Taxable Value						State Tax		Central Tax		Total Tax Amount
								Rate		Amount		
84151010		27,734.38						14.0%		3,882.81		7,765.63
Total		27,734.38								3,882.81		7,765.63
Tax Amount (in words): Rupee Seven Thousand Seven Hundred Sixty Five And Sixty Two paisa Only												
Company's PAN : Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for GULZAR ELECTRONICS Authorised Signatory								