

Book No. : 27	Vehicle No. : DL5CQ1650
Serial No. : GST/01318/25-26	Station : Jaipur
Dated : 11-05-2025	E-Way Bill No. : 441566557351
Place of Supply : Rajasthan (08)	Payment Mode : CASH
Reverse Charge : N	Installation Co : 0
GR/RR No. :	Sales Person : YATIN
Transport : SELF	Dispatch Center : 64/5/08
Billed to : NV ENTERPRISES 56, Krishna Nagar, Golyawas, Jaipur Jaipur, Rajasthan, 302020	Shipped to : NV ENTERPRISES 56, Krishna Nagar, Golyawas, Jaipur Jaipur, Rajasthan, 302020
Party PAN : AILPA8860D	Party PAN : AILPA8860D
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No : 9891524252	Party Mobile No : 9891524252
GSTIN / UIN : 08AILPA8860D1Z9	GSTIN / UIN : 08AILPA8860D1Z9

IRN : 631ba49e3e88ca59f67aebf116d64a4703e38a6e4c18aa548049029531838ce0

Ack.No. : 142517340832028

Ack. Date : 11-05-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	PANASONIC SAC CS-EU18BKY3XF	84151010	1	Pcs	24,218.75	28.00 %	6,781.25	31,000.00
2.	PANASONIC EW CARE ASSIST PLAN2 4 YRS	998399	1	Pcs	6,725.42	18.00 %	1,210.58	7,936.00
Grand Total 2 Pcs								38,936.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
84151010	28%	1	PCS	24,218.75	6,781.25	6,781.25
998399	18%	1	PCS	6,725.42	1,210.58	1,210.58
Total		2		30,944.17	7,991.83	7,991.83

Rupees Thirty Eight 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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