

Tax Invoice

 SRB RETAIL 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/2025-26/42	7215 3175 6744	28-May-25			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
Consignee (Ship to) ANKIT MITTAL 9810600075 K-002, PEARLS GATEWAY TOWERS, SECTOR-44, NOIDA, UTTAR PRADESH- 201303 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.		Dated			
	Dispatch Doc No.		Delivery Note Date			
	Dispatched through		Destination			
Buyer (Bill to) RANISATI SURAJGARHIA INFRASTRUCTURE LIMITED 3RD FLOOR, B-91, SHAKARPUR, DELHI- 110092 GSTIN/UIN : 07AADCR5998Q1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : ANKIT MITTAL Contact : +91-9910600075	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PANASONIC SPLIT AC CS-EU24BKY3FM 2.0T 3* INV. (IDU)	84151010	3 NOS	14,531.25	NOS	43,593.75
2	PANASONIC SPLIT AC CU-EU24BKY3FM 2.0T 3* INV. (ODU)	84151010	3 NOS	23,437.50	NOS	70,312.50
3	PANASONIC SPLIT AC CS-EU24BKY5FM 2.0T 5* INV. (IDU)	84151010	3 NOS	16,406.25	NOS	49,218.75
4	PANASONIC SPLIT AC CU-EU24BKY5FM 2.0T 5* INV. (ODU)	84151010	3 NOS	31,250.00	NOS	93,750.00
						2,56,875.00
				14 %		35,962.51
				14 %		35,962.51
continued ...						

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Tax Invoice(Page 2)

 SRB RETAIL A Complete Electronics Store	SRB RETAIL 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. SRBD/2025-26/42 Delivery Note	e-Way Bill No. 7215 3175 6744 Reference No. & Date.	Dated 28-May-25 Mode/Terms of Payment
	Consignee (Ship to) ANKIT MITTAL 9810600075 K-002, PEARLS GATEWAY TOWERS, SECTOR-44, NOIDA, UTTAR PRADESH- 201303 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
Buyer (Bill to) RANISATI SURAJGARHIA INFRASTRUCTURE LIMITED 3RD FLOOR, B-91, SHAKARPUR, DELHI- 110092 GSTIN/UIN : 07AADCR5998Q1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : ANKIT MITTAL Contact : +91-9910600075		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Short & Excess					(-)0.02
Total			12 NOS			₹ 3,28,800.00

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Twenty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
84151010	2,56,875.00	Rate 14%	Amount 35,962.51	Rate 14%	Amount 35,962.51	Tax Amount 71,925.02
Total	2,56,875.00		35,962.51		35,962.51	71,925.02

Tax Amount (in words) : **INR Seventy One Thousand Nine Hundred Twenty Five and 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.	Company's Bank Details 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
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