

GSTIN : 09ASFPA6279E1ZQ

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TAX INVOICE
ELECTROMART

Off Address : Plot No. 111, Sector 4 Vaishali Ghaziabad - 201010
W/H Address : 64/5/8,Site IV Sahibabad Industrial Area, Ghaziabad -201010
PAN : ASFPA6279E
email : electromartvaishali@yahoo.com

Book No. : 33	Vehicle No. :
Serial No. : GST/01638/25-26	Station : VAISHALI
Dated : 23-05-2025	E-Way Bill No. :
Place of Supply : Uttar Pradesh (09)	Payment Mode : CARD
Reverse Charge : N	Installation Co : 0
GR/RR No. :	Sales Person : Surjeet
Transport : SELF	Dispatch Center : 64/5/08

Billed to : SANJEEV KUMAR SINGH 9312632141 FLAT NO.105, GAUR GANGA -2 SECTOR-04 ,VAISHALI GHAZIABAD	Shipped to : SANJEEV KUMAR SINGH 9312632141 FLAT NO.105, GAUR GANGA -2 SECTOR-04 ,VAISHALI GHAZIABAD
Party PAN :	Party PAN :
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No : 9719137666	Party Mobile No : 9719137666
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC CS-KN24BKY	84151010	1	Pcs.	37,812.50	14.00 %	5,293.75	14.00 %	5,293.75	48,400.00
2.	PANASONIC EW CARE ASSIST PLAN 4 Y	998399	1	Pcs	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
3.	CARRIER CAMIPRO STABLIZER 5170 5KVA (170V-260V)	85044040	1	Pcs	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00

Grand Total	3 Units	59,336.00
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HSN / SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	1	PCS	37,812.50	5,293.75	5,293.75	10,587.50
85044040	18%	1	PCS	2,542.38	228.81	228.81	457.62
998399	18%	1	PCS	6,725.42	605.29	605.29	1,210.58
Total		3		47,080.30	6,127.85	6,127.85	12,255.70

Rupees Fifty Nine Thousand Three 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	Receiver's Signature : For ELECTROMART Authorised Signatory
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