

Book No. : 44	Vehicle No. :
Serial No. : GST/02183/25-26	Station : VAISHALI
Dated : 15-06-2025	E-Way Bill No. :
Place of Supply : Delhi (07)	Payment Mode : CARD
Reverse Charge : N	Installation Co : 0
GR/RR No. :	Sales Person : Surjeet
Transport : SELF	Dispatch Center : 64/5/08

Billed to : VIKAS ENGG WORKS 60/134, DSIDC WORKS CENTRE, HIMMAT PURI East Delhi, Delhi, 110091	Shipped to : NITN H.NO.26 ,ASHIRWAD COMPLEX VAISHALI ,GHAZIABAD MOB - 9958608925
Party PAN : ACBPS9927K	Party PAN :
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No : 9810053285	Party Mobile No : 9810053285
GSTIN / UIN : 07ACBPS9927K1ZZ	GSTIN / UIN :

IRN : e75b915ce6e78dc8a398175cd8cbe06e768f6b7b313e7aa2d5f61fa2b3593df4

Ack.No. : 142517600664158

Ack. Date : 15-06-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	PANASONIC SAC CS-EU24BKY3F	84151010	1	Pcs	37,500.00	28.00 %	10,500.00	48,000.00
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								55,936.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
84151010	28%	1	PCS	37,500.00	10,500.00	10,500.00
998399	18%	1	PCS	6,725.42	1,210.58	1,210.58
Total		2		44,225.42	11,710.58	11,710.58

Rupees Fifty Five 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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