

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. : 55	Vehicle No. :
Serial No. : GST/02727/25-26	Station : VAISHALI
Dated : 17-07-2025	E-Way Bill No. :
Place of Supply : Uttar Pradesh (09)	Payment Mode : CARD
Reverse Charge : N	Installation Co : 0
GR/RR No. :	Sales Person : MANISH
Transport : SELF	Dispatch Center : 64/5/08

Billed to : SHILPA BANERJEE 9818883655 D-1602 PEAR COURT RAMPRASTHA GREEN VAISHALI GHAZIABAD	Shipped to : SHILPA BANERJEE 9818883655 D-1602 PEAR COURT RAMPRASTHA GREEN VAISHALI GHAZIABAD
Party PAN : Party E-Mail ID : Party Mobile No : 9818883655 GSTIN / UIN :	Party PAN : Party E-Mail ID : Party Mobile No : 9818883655 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-EU12BKY3	84151010	1	Pcs	23,487.50	14.00 %	3,288.25	14.00 %	3,288.25	30,064.00
2.	PANASONIC EW CARE ASSIST PLAN2 4	998399	1	Pcs	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
3.	CARRIER CAMIPRO STABILIZER 4KV-170 WITHOUT DIGITAL DISPLAY	85044040	1	Pcs	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
Grand Total 3 Pcs										40,000.00

HSN / SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	1	PCS	23,487.50	3,288.25	3,288.25	6,576.50
85044040	18%	1	PCS	1,694.92	152.54	152.54	305.08
998399	18%	1	PCS	6,725.42	605.29	605.29	1,210.58
Total		3		31,907.84	4,046.08	4,046.08	8,092.16

Rupees Forty Thousand 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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