

GSTIN : 06AAEPK8564D1ZQ

Original Copy

TAX INVOICE

PRAKASH TRADING CO.

Shop No. F-18 & 20, Ground Floor , Ramneek Shoping Complex

NH-1 , N.I.T. , Opp. Tikona Park, Faridabad - 8368462108

PAN : AAEPK8564D

Tel. : 0129-4891633 email : ptcfbd18@gmail.com

Invoice No. : PTC/354/25-26
Dated : 30-04-2025 (08:19 PM)
Place of Supply : Haryana (06)

Reverse Charge : N
Vehicle No. :
E-Way Bill No. :

Billed to :
NEW GURU KIRPA CRANE SERVICE
FCA 3824, BLOCK-A, SGM NAGAR, Faridabad
Faridabad, Haryana, 121001

Shipped to :
NEW GURU KIRPA CRANE SERVICE
FCA 3824, BLOCK-A, SGM NAGAR, Faridabad
Faridabad, Haryana, 121001

Party E-Mail ID :
Party Mobile No : 9953545974
Party Pincode : 121001
GSTIN / UIN : 06AAVFN8785E1ZI

Party E-Mail ID :
Party Mobile No : 9953545974
Party Pincode : 121001
GSTIN / UIN : 06AAVFN8785E1ZI

IRN : f0fd3ce3fce5a1578a68695de47253fd43d7159e4cfc24763a84b7c11676d6e4

Ack.No. : 132522051217953

Ack. Date : 30-04-2025

4812

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	#SAC PANASONIC EU18BKY3X 3S 1.5T IN - 254MRSFGVP01283 OU - 254KESFKED00213	84151010	1	Pcs	27,343.76	14.00 %	3,828.12	14.00 %	3,828.12	35,000.00
2.	Extended Warranty 1+4 PANASONIC	998715	--	--	--	9.00 %	610.17	9.00 %	610.17	8,000.00
Grand Total 1 Units										43,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	27,343.76	3,828.12	3,828.12	7,656.24
998715	18%	6,779.66	610.17	610.17	1,220.34
Total		34,123.42	4,438.29	4,438.29	8,876.58

Rupees Forty Three Thousand Only

CREDIT CARD SALE - 43,000.00

Bank Details : YES BANK , A/C : 005563700003839

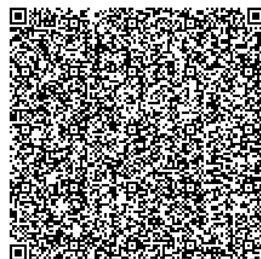
IFSC : YESB0000055 , NEW DELHI

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For PRAKASH TRADING CO.

Authorised Signatory