

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/1952/24-25
Dated : 19-03-2025 (02:40 PM)
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N
Vehicle No. : HR51CP2323
E-Way Bill No. : 331961071045

Billed to :
KOMAL FREIGHT CARRIER
H. NO. 61, VILLAGE SHAHDARA NOIDA
NOIDA, Gautambuddha Nagar, Uttar
Pradesh, 201306

Party E-Mail ID : atulsharma2124@gmail.com
Party Mobile No : 9350108012
Party Pincode : 201306
GSTIN / UIN : 09ETWPS7472F1ZM

Shipped to :
KOMAL FREIGHT CARRIER
H. NO. 61, VILLAGE SHAHDARA NOIDA
NOIDA, Gautambuddha Nagar, Uttar
Pradesh, 201306

Party E-Mail ID :
Party Mobile No : 9350108012
Party Pincode : 201306
GSTIN / UIN : 09ETWPS7472F1ZM

IRN : 21059fd7c7966fe30cd0c444c1e7f9e881324c5ce6e2249c54b775674f4767ca

Ack.No. : 132521557366309

Ack. Date : 19-03-2025

4375

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	#SAC PANASONIC RU18AKY IN - 24AHRJETQR03404 OU - 24CCRJEVNJ03017	84151010	1	Pcs	25,390.62	28.00 %	7,109.38	32,500.00

Grand Total 1 Pcs

32,500.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84151010	28%	25,390.62	7,109.38	7,109.38

Rupees Thirty Two Thousand Five Hundred Only
CREDIT CARD SALE - 32,500.00

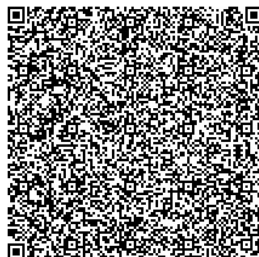
Bank Details : YES BANK , A/C : 005563700003839
IFSC : YESB00000055 , NEW DELHI

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 with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For PRAKASH TRADING CO.

Authorised Signatory