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ELECTROMART

Vehicle No. : UP14HT7838
Station : MEHROLI
E-Way Bill No. : 461597253606
Payment Mode : PD
Installation Co : 0
Sales Person : PRANSHU
Dispatch Center : 64/5/08

Shipped to :
SAVFAB DEVELOPERS PVT. LTD
JASMIN GROVE NH-24
OPP. WAVE CITY ,GHAZIABAD
MOB - 8860636462

Party PAN : AARCS3787N
Party E-Mail ID :
Party Mobile No : 8130022401
GSTIN / UIN : 09AARCS3787N1Z6

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.	42,187.50	14.00 %	5,906.25	14.00 %	5,906.25	54,000.00
2.	PANASONIC EW CARE ASSIST PLAN2 4	998399	1	Pcs	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
Grand Total			2 Units							61,936.00

HSN/ SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	1	PCS	42,187.50	5,906.25	5,906.25	11,812.50
998399	18%	1	PCS	6,725.42	605.29	605.29	1,210.58
Total		2		48,912.92	6,511.54	6,511.54	13,023.08

Rupees Sixty One Thousand Nine 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	E-Invoice QR Code 	Receiver's Signature :
		For ELECTROMART Authorised Signatory

