

Book No.	: 68	Vehicle No.	: UP14PT9818
Serial No.	: GST/03384/25-26	Station	: NOIDA EXTENSION
Dated	: 23-09-2025	E-Way Bill No.	: 441624473407
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 : HIMANSHU MAHESHWARY 7982256363 22162 ,22ND FLOOR ,TOWER -14 Gaur City 2 ,behind Mahagun Mart SEC-16C, Noida Extension MOB - 8178370040 Party PAN : Party E-Mail ID : Party Mobile No : 7982256363 GSTIN / UIN :	Shipped to : HIMANSHU MAHESHWARY 7982256363 22162 ,22ND FLOOR ,TOWER -14 Gaur City 2 ,behind Mahagun Mart SEC-16C, Noida Extension MOB - 8178370040 Party PAN : Party E-Mail ID : Party Mobile No : 7982256363 GSTIN / UIN :
---	--

S.N.	Description of Goods	HSN/SAC Code	ty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC CS-EU18BKY3X	84151010	1	Pcs	27,118.64	9.00 %	2,440.68	9.00 %	2,440.68	32,000.00
2.	PANASONIC EW CARE ASSIST PLAN2 4 YRS	998399	1	Pcs	5,805.08	9.00 %	522.46	9.00 %	522.46	6,850.00
Grand Total 2 Pcs										38,850.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	18%	1	PCS	27,118.64	2,440.68	2,440.68	4,881.36
998399	18%	1	PCS	5,805.08	522.46	522.46	1,044.92
Total		2		32,923.72	2,963.14	2,963.14	5,926.28

Rupees Thirty Eight Thousand Eight Hundred Fifty 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	Receiver's Signature : For ELECTROMART Authorised Signatory
--	--

