

## e-Invoice



|   |                    |
|---|--------------------|
| Consignee (Ship to)                     |                    |
| <b>G B SINGH - 9810782542</b>           |                    |
| 98/2, GROUND FLOOR, SHANTI NIKETAN      |                    |
| PKT B3, SECTOR 17, DWARKA, DELHI 110075 |                    |
| State Name                              | : Delhi, Code : 07 |
| Buyer (Bill to)                         |                    |
| <b>S.S. ENTERPRISES - 7840023400</b>    |                    |
| 48, HASANPUR LP EXTENSION               |                    |
| NEW DELHI 110092                        |                    |
| GSTIN/UIN                               | : 07AQHPS4875L1Z1  |
| State Name                              | : Delhi, Code : 07 |

|                            |                       |                  |
|----------------------------|-----------------------|------------------|
| Invoice No.                | e-Way Bill No.        | Dated            |
| RJP-02499/25-26            | 781579187214          | <b>12-Nov-25</b> |
| Delivery Note              | Mode/Terms of Payment |                  |
| Reference No. & Date.      | Other References      |                  |
| <b>SATIN dt. 12-Nov-25</b> |                       |                  |
| Buyer's Order No.          | Dated                 |                  |
| Dispatch Doc No.           | Delivery Note Date    |                  |
| Dispatched through         | Destination           |                  |
| Terms of Delivery          |                       |                  |
|                            |                       |                  |

[illegible]

Amount Chargeable(in words) E. & O.E

**INR One Lakh Twenty Six Thousand Only**

| HSN/SAC      | Taxable Value      | CGST |                 | SGST/UTGST |                 | Total            |
|--------------|--------------------|------|-----------------|------------|-----------------|------------------|
|              |                    | Rate | Amount          | Rate       | Amount          | Tax Amount       |
| 84151010     | 91,525.46          | 9%   | 8,237.29        | 9%         | 8,237.29        | 16,474.58        |
| 998715       | 15,254.24          | 9%   | 1,372.88        | 9%         | 1,372.88        | 2,745.76         |
| <b>Total</b> | <b>1,06,779.70</b> |      | <b>9,610.17</b> |            | <b>9,610.17</b> | <b>19,220.34</b> |

**Tax Amount (in words) : INR Nineteen Thousand Two Hundred Twenty and Thirty Four paise Only**

Company's PAN : **AERPG5617C**

## Declaration

1. Warranty will be provided by the respective company
2. Goods once sold will not be taken back
3. Rs 590/- will be charged extra for dishonoured cheques
4. Received the goods in order & good condition
5. Interest @ 24% P.A. will be charged on the bills if not paid within 30 days.
6. All transit risks are to be borne by the customer once the material leaves our warehouse
7. We are not responsible for any shortage/loss/damage once the goods are delivered to the customer
8. Acceptance of this invoice confirms the correctness in all respects & no further discrepancy shall be acceptable

### Company's Bank Details

Bank Name : **HDFC Bank Ltd . (Rajapuri Branch )**

A/c No. : 02492000006360

Branch & IFS Code: **RAJAPURI & HDFC0004334**

Customer's Seal and Signature

for M/S FAIRDEAL ELECTRONICS (2024-25)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice