

TAX INVOICE



M/S FAIRDEAL ELECTRONICS (2024-25)
 26-A, K-BLOCK, RAJA PURI
 UTTAM NAGAR, NEW DELHI 110059
 OPP SECTOR 4 & 5 DWARKA
 PH: 011-45575050
 GSTIN/UIN: 07AERPG5617C1ZL
 State Name : Delhi, Code : 07
 E-Mail : Fairdeal.Electronics@live.Com

Invoice No. RJP-02621/25-26	Dated 25-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SATIN dt. 25-Nov-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery CARD 30000/- NEFT REFUND NEFT-11400-25/11/25	

Consignee (Ship to)

SUSHANT RAI - 9868887171 / 9968841717

742, RAMA APARTMENT
 PLOT 2, SECTOR 11, DWARKA
 NEW DELHI 110075

State Name : Delhi, Code : 07

Buyer (Bill to)

SUSHANT RAI - 9868887171 / 9968841717

742, RAMA APARTMENT
 PLOT 2, SECTOR 11, DWARKA
 NEW DELHI 110075

State Name : Delhi, Code : 07

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC S/AC CS/CU-QU26BKYFM (2.2 TON 4* INV) Godown: Dwarka Store 252VRJFFQP00173 252HAJFHZW00346	84151010	1 NO. 1 NO.	62,700.00	NO.	15.2542 %	53,135.62
2	PANASONIC S/AC CS/CU-HU12AKYF (1 TON 5* INV) Godown: Dwarka Store 245JAJETBL00192 245KAJEUZN00082 ----- 245JAJETBN00113 249QAJEUZB00003	84151010	2 NO. 2 NO.	38,700.00	NO.	15.2542 %	65,593.25
3	PANASONIC EXTENDED WARRANTY Godown: Dwarka Store 2nd TO 5th YEAR COMPREHENSIVE INCLUDING VISIT CHARGES	998715	3 NO. 3 NO.	6,000.00	NO.	15.2542 %	15,254.24
							1,33,983.11
							SGST @ 9%
							CGST @ 9%
							CARD PAYMENT CHARGES
							12,058.48
							12,058.48
							599.93
Total							₹ 1,58,700.00

Amount Chargeable(in words)

INR One Lakh Fifty Eight Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84151010	1,18,728.87	9%	10,685.60	9%	10,685.60	21,371.20
998715	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
Total	1,33,983.11		12,058.48		12,058.48	24,116.96

Tax Amount (in words) : **INR Twenty Four Thousand One Hundred Sixteen and Ninety Six paise Only**Company's PAN : **AERPG5617C**

Declaration

- Warranty will be provided by the respective company
- Goods once sold will not be taken back
- Rs 590/- will be charged extra for dishonoured cheques
- Received the goods in order& good condition
- Interest @ 24% P.A. will be charged on the bills if not paid within 30 days.
- All transit risks are to be borne by the customer once the material leaves our warehouse
- We are not responsible for any shortag#oss/damage once the goods are delivered to the customer
- Acceptance of this invoice confirms the correctness in all respect & 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