

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.	e-Way Bill No.	Dated
RJP-02631/25-26	771582914312	26-Nov-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
SATIN-CASH dt. 26-Nov-25		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

VIREN KHATRI - 8860470076
 FLAT NO 1008, BLOCK B, GOLF VIEW CONDOS
 SECTOR 19 B, DWARKA
 NEW DELHI 110075
 State Name : Delhi, Code : 07

Buyer (Bill to)

VIREN KHATRI - 8860470076
 FLAT NO 1008, BLOCK B, GOLF VIEW CONDOS
 SECTOR 19 B, 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-RU18BKY, (1.5 TON 3* INV) Godown: MATIYALA 257HRJFFTP00484 257NRJFFTD00598 257NRJFFTN00606 ----- 257CRJFJCX00598 257LRJFJCT00606 257KRJFJCM00596	84151010	3 NO. 3 NO.	29,000.00	NO.	15.2542 %	73,728.85
2	PANASONIC EXTENDED WARRANTY Godown: Dwarka Store	998715	3 NO. 3 NO.	6,000.00	NO.	15.2542 %	15,254.24
							88,983.09
							SGST @ 9%
							CGST @ 9%
							Rounded Off
Less :							8,008.48
							8,008.48
							(-)0.05
Total							₹ 1,05,000.00

Amount Chargeable(in words)

INR One Lakh Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84151010	73,728.85	9%	6,635.60	9%	6,635.60	13,271.20
998715	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
Total	88,983.09		8,008.48		8,008.48	16,016.96

Tax Amount (in words) : **INR Sixteen Thousand 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