

TAX INVOICE

e-Invoice

IRN : d22303da668af254b36fc7cd08ab6117a5ebaa5-fd254ba032446049934 ad8e7f
 Ack No. : 172518916191182
 Ack Date : 27-Nov-25



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 : FairdealElectronics@live.Com

Consignee (Ship to)
G B SINGH - 9810782542
 98/2, GROUND FLOOR, SHANTI NIKETAN
 PKT B3, SECTOR 17, DWARKA, DELHI 110075
 State Name : Delhi, Code : 07

Buyer (Bill to)
MELANGE CONTRACTS - 9810910256
 T-10, 3rd FLOOR, MANISH TWIN PLAZA
 PLOT 2, SECTOR 4, DWARKA
 NEW DELHI 110078
 GSTIN/UIN : 07AKCPS8032Q1ZJ
 State Name : Delhi, Code : 07

Invoice No. RJP-02643/25-26	Dated 27-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SATIN dt. 27-Nov-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC SAC CS/CU-EZ18BKYXFM (1.5 TON 3* INV H&C) Godown: Dwarka Store 25AZAJFGYK00559 25AXAJFGYD00583 ----- 25ACAJFKHV00478 25ANAJFKHC00479	84151010	2 NO. 2 NO.	36,000.00	NO.	15.2542 %	61,016.98
2	PANASONIC EXTENDED WARRANTY Godown: Dwarka Store	998715	2 NO. 2 NO.	6,000.00	NO.	15.2542 %	10,169.50
							71,186.48
							SGST @ 9% CGST @ 9% Rounded Off
Less :							6,406.79 6,406.79 (-)0.06
Total			4 NO.				₹ 84,000.00

Amount Chargeable(in words)

E. & O.E

INR Eighty Four Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84151010	61,016.98	9%	5,491.53	9%	5,491.53	10,983.06
998715	10,169.50	9%	915.26	9%	915.26	1,830.52
Total	71,186.48		6,406.79		6,406.79	12,813.58

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Thirteen and Fifty Eight 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