

TAX INVOICE

e-Invoice



IRN : 73d1b451692bb29a0f22e52f6c4f2a88aff531f8f-1cb9b9e0f867d5b6027bab9
 Ack No. : 172518937583689
 Ack Date : 30-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)

SAURABH AGGARWAL - 9899811118
 B- 205 MAHALAXMI APARTMENT SECTOR- 2
 DWARKA 2 NEW DELHI - 110075
 State Name : Delhi, Code : 07

Buyer (Bill to)

SAI COSMOS ELECTRICALS - 9899811118
 FLAT NO 84, PLOT NO 102, JAI APARTMENTS,
 INDRAPRASTHA EXTN, PATPARGANJ ROAD
 DELHI - 110092
 GSTIN/UIN : 07ADMFS6372A1ZZ
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
DBR-02889/25-26	781583838043	30-Nov-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
NITIN dt 30-Nov-25		
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 C/UCU-EZ18BKXFM (1.5 TON 3* INV H&C) Godown: Dabri Store 258XAJFGYH00291 258JAJFGYM00308 258UJAFGYH00114 258QAJFGYS00104 25ATAJFGYN00041 ----- 258FAJFKHZ00153 258JAJFKHV00164 254QAJFKHK00562 258GAJFKHJ00257 258UJAFKHW00255	84151010	5 NO. 5 NO.	39,000.00	NO.	15.2542 %	1,65,254.31
2	PANASONIC EXTENDED WARRANTY Godown: Dabri Store	998715	5 NO. 5 NO.	7,850.00	NO.	15.2542 %	33,262.73
							1,98,517.04
							17,866.54
							17,866.54
							(-)0.12
	CGST @ 9%				9 %		
	SGST @ 9%				9 %		
	Rounded Off						
	Less :						
	Total		10 NO.				₹ 2,34,250.00

Amount Chargeable(in words)

INR Two Lakh Thirty Four Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84151010	1,65,254.31	9%	14,872.89	9%	14,872.89	29,745.78
998715	33,262.73	9%	2,993.65	9%	2,993.65	5,987.30
Total	1,98,517.04		17,866.54		17,866.54	35,733.08

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Thirty Three and 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