

## 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. <b>RJP-02712/25-26</b>	Dated <b>4-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>RAMNARESH-CASH dt 4-Dec-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>ASHOK / SHEKHAR</b>	Destination
Terms of Delivery <b>CASH-52000/-</b>	

Consignee (Ship to)	
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**MEENA KAKKAR - 9910310609 / 9810310609**  
A-204, DURGA POOJA APARTMENT  
PLOT 8, SECTOR 13, DWARKA  
NEW DELHI 110078  
State Name : Delhi, Code : 07

Buyer (Bill to)	
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**MEENA KAKKAR - 9910310609 / 9810310609**  
A-204, DURGA POOJA APARTMENT  
PLOT 8, SECTOR 13, DWARKA  
NEW DELHI 110078  
State Name : Delhi, Code : 07

[illegible]

Amount Chargeable(in words)

E. & O.E

**INR Fifty Two Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84151010	38,983.07	9%	3,508.48	9%	3,508.48	7,016.96
998715	5,084.75	9%	457.63	9%	457.63	915.26
<b>Total</b>	<b>44,067.82</b>		<b>3,966.11</b>		<b>3,966.11</b>	<b>7,932.22</b>

**Tax Amount (in words) : INR Seven Thousand Nine Hundred Thirty Two and Twenty Two 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 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