

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-02783/25-26	Dated 11-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. RAMNARESH dt. 11-Dec-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

PANKAJ ANAND - 9971040949
 FLAT 9 ,2nd FLOOR, PINK APARTMENTS
 SECTOR 18 B , DWARKA
 DELHI 110078
 State Name : Delhi, Code : 07

Buyer (Bill to)

PANKAJ ANAND - 9971040949
 FLAT 9 ,2nd FLOOR, PINK APARTMENTS
 SECTOR 18 B , DWARKA
 DELHI 110078
 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-EZ24BKYFM, (2 TON 3* INV H&C) Godown: Dwarka Store 258PAJFGZD00019 259QAJFKJJ00009	84151010	1 NO. 1 NO.	47,000.00	NO.	15.2542 %	39,830.53
2	PANASONIC EXTENDED WARRANTY Godown: Dwarka Store	998715	1 NO. 1 NO.	6,000.00	NO.	15.2542 %	5,084.75
							44,915.28
							SGST @ 9% CGST @ 9% Rounded Off
							9 % 9 % 4,042.38 4,042.38 (-)0.04
Less :							
Total							2 NO. ₹ 53,000.00

Amount Chargeable(in words)

E. & O.E

INR Fifty Three Thousand Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
84151010	39,830.53	9%	3,584.75	9%	3,584.75	7,169.50
998715	5,084.75	9%	457.63	9%	457.63	915.26
Total	44,915.28		4,042.38		4,042.38	8,084.76

Tax Amount (in words) : **INR Eight Thousand Eighty Four and Seventy 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