

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-02857/25-26	Dated 20-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SATIN UPI dt. 20-Dec-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery UPI-6000-20/12/25 REF-394080060539	

Consignee (Ship to)

RAJESH RAINA - 8527296860
 A-504, HIMACHAL APARTMENT
 PLOT 21, SECTOR 5, DWARKA
 NEW DELHI 110075
 State Name : Delhi, Code : 07

Buyer (Bill to)

RAJESH RAINA - 8527296860
 A-504, HIMACHAL APARTMENT
 PLOT 21, SECTOR 5, 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-ZU24ZKYF, (2 TON 5* INV) Godown: Dwarka Store 233PRJEDZU00532 232PAJEFUU00885	84151010	1 NO. 1 NO.	54,000.00	NO.	15.2542 %	45,762.73
2	PANASONIC EXTENDED WARRANTY Godown: Dwarka Store 2nd TO 5th YEAR COMPREHENSIVE INCLUDING VISIT & SERVICE CHARGES	998715	1 NO. 1 NO.	6,000.00	NO.	15.2542 %	5,084.75
							50,847.48
							SGST @ 9% CGST @ 9% Rounded Off
Less :							4,576.28 4,576.28 (-)0.04
Total			2 NO.				₹ 60,000.00

Amount Chargeable(in words)

INR Sixty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
84151010	45,762.73	9%	4,118.65	9%	4,118.65	8,237.30
998715	5,084.75	9%	457.63	9%	457.63	915.26
Total	50,847.48		4,576.28		4,576.28	9,152.56

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty 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