

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-02886/25-26	Dated 23-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SATIN dt. 23-Dec-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

MANPREET SINGH - 9812359475
 2604, ASHOKA ENCLAVE
 PLOT 8 A, SECTOR 11, DWARKA
 NEW DELHI 110075
 State Name : Delhi, Code : 07

Buyer (Bill to)

MANPREET SINGH - 9812359475
 2604, ASHOKA ENCLAVE
 PLOT 8 A, SECTOR 11, 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-WU24ZKYXF, (2 TON 4* INV) Godown: Dwarka Store 232PAJEDEU00067 232PAJEEZU00094	84151010	1 NO. 1 NO.	51,000.00	NO.	15.2542 %	43,220.36
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
							48,305.11
					9 %		4,347.46
					9 %		4,347.46
							119.97
							SGST @ 9%
							CGST @ 9%
							CARD PAYMENT CHARGES
Total			2 NO.				₹ 57,120.00

Amount Chargeable(in words)

E. & O.E

INR Fifty Seven Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
84151010	43,220.36	9%	3,889.83	9%	3,889.83	7,779.66
998715	5,084.75	9%	457.63	9%	457.63	915.26
Total	48,305.11		4,347.46		4,347.46	8,694.92

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Four and Ninety Two 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