

Invoice No. <b>RJP-02917/25-26</b>	Dated <b>28-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>SATIN dt. 28-Dec-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>KARNATAKA BANK LTD-20550-29/12/25</b> <b>CHQ NO 881970</b>	

**MOHIT JAIN - 9999913224**  
**FLAT 2-B/803, BHARAT APARTMENT**  
**PLOT 8, SECTOR 18 A, DWARKA**  
**NEWDELHI 110078**  
 State Name : Delhi, Code : 07

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC S\AC CS/CU-KZ18AKYF, (1.5 TON 3* INV H&C) Godown: Dwarka Store <i>248RAJERVJU00018</i> <i>24AQAJERVJ00649</i> ----- <i>24AXAJETTB00538</i> <i>248UAJETTZ00059</i>	84151010	2 NO. 2 NO.	36,000.00	NO.	15.2542 %	61,016.98
2	PANASONIC S\AC CS/CU-KZ24AKYF, (2 TON 3* INV H&C) Godown: Dwarka Store <i>24AQAJERWV00143</i> <i>24AFAJETUX00118</i>	84151010	1 NO. 1 NO.	46,800.00	NO.	15.2542 %	39,661.03
3	PANASONIC EXTENDED WARRANTY Godown: Dwarka Store <i>2nd TO 5th YEAR COMPREHENSIVE INCLUDING VISIT &amp; SERVICE CHARGES</i>	998715	3 NO. 3 NO.	6,850.00	NO.	15.2542 %	17,415.26
	<i>SGST @ 9%</i> <i>CGST @ 9%</i> <i>Rounded Off</i>				9 % 9 %		1,18,093.27 10,628.39 10,628.39 (-)0.05
	Less :						
Total			6 NO.				₹ 1,39,350.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84151010	1,00,678.01	9%	9,061.02	9%	9,061.02	18,122.04
998715	17,415.26	9%	1,567.37	9%	1,567.37	3,134.74
<b>Total</b>	<b>1,18,093.27</b>		<b>10,628.39</b>		<b>10,628.39</b>	<b>21,256.78</b>

**Company's Bank Details**  
**Bank Name : HDFC Bank Ltd . (Rajapuri Branch )**  
**A/c No. : 02492000006360**  
**Branch & IFS Code: RAJAPURI & HDFC0004334**

for M/S FAIRDEAL ELECTRONICS (2024-25)

Authorised Signatory

This is a Computer Generated Invoice