

## 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

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

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

**Amount Chargeable(in words)**

E. & O. E.

**INR One Lakh Thirty Nine Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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>

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Fifty Six and Seventy Eight paise Only**

Company's PAN : AERPG5617C

## Declaration

**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 respects & no further discrepancy shall be acceptable

### Company's Bank Details

Bank Name : HDFC Bank Ltd. (Raigarh Branch)

Bank Name : **HBFC Bank Ltd.**  
A/c No : **02492000006360**

Branch & IFS Code: RAJAPURI & HDFC0004334

**Customer's Seal and Signature**

for M/S FAIRDEAL ELECTRONICS (2024-25)

**Authorised Signatory**