

**TAX INVOICE**  
CASH/CREDIT MEMO

(ORIGINAL FOR RECIPIENT)

<b>POONAM ELECTRONICS</b> 37/38,N.S.B MARKET, STADIUM ROAD, VALSAD - 396001 GUJARAT Ph: 02632 - 253753/ 8160555684 GSTIN/UIN: 24ABTPK3225D1ZV State Name : Gujarat, Code : 24	Invoice No. <b>PSP636</b>	Dated <b>30-Dec-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) <b>PANKAJKUMAR S DESAI</b> SATYAM SHIVAM SUNDARAM, NR:AMARNATH TEMPLE,NANAKWADA,VALSAD M:9879060607 / 9429781989 State Name : Gujarat, Code : 24		
Buyer (Bill to) <b>PANKAJKUMAR S DESAI</b> SATYAM SHIVAM SUNDARAM, NR:AMARNATH TEMPLE,NANAKWADA,VALSAD M:9879060607 / 9429781989 State Name : Gujarat, Code : 24		

SI No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	<b>PANASONIC 55' TH -55PX735DX</b> Batch : 25ALGNFUKH00679	85287217		<b>1.00 NOS</b> 1.00 NOS	38,050.84	NOS		<b>38,050.84</b>
	OUTWARD CENTRAL TAX (CGST 9%)				9 %			<b>3,424.58</b>
	OUTWARD STATE TAX (SGST 9%)				9 %			<b>3,424.58</b>
Total				<b>1.00 NOS</b>				<b>₹ 44,900.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Four Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85287217	38,050.84	9%	3,424.58	9%	3,424.58	6,849.16
<b>Total</b>	<b>38,050.84</b>		<b>3,424.58</b>		<b>3,424.58</b>	<b>6,849.16</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Forty Nine and Sixteen paise Only**

Company's VAT TIN : **24250101628**  
Company's CST No. : **24750101628**  
Company's PAN : **ABTPK3225D**

Declaration

1. Warranty to customer is directly from the manufacturers, dealer is not responsible to customer in any way. 2. Interest 24% will be charged on bill not paid within 21 days. 3. In respect of service & productivity defect found in the goods then it is the sole responsibility of the concern company. Dealer is not liable for any kind of complaint. Received the goods in good condition, terms & condition accepted fully

Company's Bank Details

A/c Holder's Name : **POONAM ELECTRONICS**  
Bank Name : **HDFC BANK**  
A/c No. : **02112000005244**  
Branch & IFS Code : **TITHAL ROAD. & HDFC0002828**  
SWIFT Code :

**for POONAM ELECTRONICS**

Authorised Signatory

SUBJECT TO VALSAD JURISDICTION

This is a Computer Generated Invoice

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CASH/CREDIT MEMO

(DUPLICATE FOR TRANSPORTER)

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