

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

DAWNTECH ELECTRONICS PRIVATE LIMITED

* B 300, ERPL Warehousing Park Private Limited
Khewat 2/2,, Rectangle No 34, Killa No 11/2/1,
Tehsil Taoru, Sehsola, Mewat,
Gurgaon, Haryana, 122105
IN

Billing Address:

SAATVIK ARYA

Flat no. 1402, floor 14th, Y-3, Eros Sampoornam, Tower, Noida Extension

GREATER NOIDA, UTTAR PRADESH, 201306

IN

State/UT Code: 09

PAN No: AAMCM3175B

Order Date: 20.07.2024

GST Registration No: 06AAMCM3175B3ZK

Order Number: 404-0770545-7272303

Shipping Address : SAATVIK ARYA

Samarpit Arya

K-1801, Samridhi Grand Avenue

Noida Extension, Uttar Pradesh, 201306

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: SDEG-248388

Invoice Details: HR-SDEG-1932276435-2425

Invoice Date: 20.07.2024

SI. No	Description	Unit Price	Qty	Net Amount		Tax Type		Total Amount
	Acer 139 cm (55 inches) H PRO Series 4K Ultra HD Smart	₹24,217.97			28%	IGST	₹6,781.03	₹30,999.00
TOTAL:							₹6 781 03	₹30 000 00

Amount in Words:

Thirty Thousand Nine Hundred Ninety-nine only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11138xZ1Z3wYyYoDsgbJgGzJk	Date & Time: 20/07/2024, 00:06:15 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 3JMI6pKH4gjztvyzmkLs	Date & Time: 20/07/2024, 00:06:07 hrs	30,999.00	Mode of Payment: Credit Card