

Fire Safety

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Tech Traders Pvt Ltd
123, MG Road, Bangalore, Karnataka,
5600013.
GST: 29ABCDE1234F1Z5

Billing Address:

Dev
noida sector 2 , Delhi, Delhi -
110055

Shipping Address:

23, Park Street, Greenfield, Delhi, Delhi-
110055

Order Number: 405-6542933-5806742

Order Date: 08/10/2023

Invoice Number: SDEG-143068

Invoice Date: 10/10/2023

Place of Supply: Rajasthan

Place of Delivery: Rajasthan

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|-------------|------------|--------------|
| 1 | SANSUI 190 cm (75 inches) 4K Ultra HD Smart LED Google TV (Pebble Grey) | ₹57,030.47 | 1 | ₹57,030.47 | 28% IGST | ₹15,968.53 | ₹72,999.00 |

Total (in words): Seventy-two Thousand Nine Hundred Ninety-nine only

Tax payable under reverse charge: No

Payment Details

| Transaction ID | Date & Time | Invoice Value | Mode of Payment |
|-------------------------|----------------------|---------------|-----------------|
| 1111bza2HLCga0TrH9qcUj | 08/10/2023, 10:23:08 | ₹72,999.00 | GiftCard |
| 1111NosaMYFppWpVICHRaEn | 08/10/2023, 10:23:06 | - | Promotion |

For DAWNTECH ELECTRONICS PRIVATE LIMITED

Authorized Signatory