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

Order Number: ORD-1753503759412

Order Date: 2025-07-26T04:22:39.416Z

Invoice Number: SDEG-143068

Invoice Date: 10/10/2023

Place of Supply: Rajasthan

Place of Delivery: Rajasthan

Billing Address: Shipping Address:

Dev noida sector 2 , Delhi, Delhi -

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

SI. No		Unit Price Qty	Amount		,	Total Amount
1	SANSUI 190 cm (75 inches) 4K Ultra HD Smart LED Google TV (Pebble Grey)	₹57,030.471	₹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
1111NosaMYFppWpVlCHRaEn	08/10/2023, 10:23:06	-	Promotion

For DAWNTECH ELECTRONICS PRIVATE LIMITED

Authorized Signatory