

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

DAWNTECH ELECTRONICS PRIVATE LIMITED

* Aruna Warehousing Company, Unit no 2,, Banda Mylaram Village, Mulugu Mandal, Siddipet Dist Hyderabad, Telangana, 502279 IN **Billing Address:**

Nagarjuna reddy 19-13/6,, Main road, Nakrekal NAKREKAL, TELANGANA, 508211

IN

State/UT Code: 36

PAN No: AAMCM3175B

Order Date: 24.04.2024

GST Registration No: 36AAMCM3175B2ZI

Order Number: 405-4380413-1272307

Shipping Address:

Nagarjuna reddy Nagarjuna reddy

19-13/6,, Main road, Nakrekal NAKREKAL, TELANGANA, 508211

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: SHYB-18245

Invoice Details: TG-SHYB-1932276435-2425

Invoice Date: 01.05.2024

SI. No	Description	Unit Price	Qty		Tax Rate		Tax Amount	Total Amount
	LG 1.5 Ton 5 Star DUAL Inverter Split AC (Copper, AI Convertible 6-in-1 Cooling, 4 Way Air Swing, HD Filter with Anti-Virus Protection, 2024 Model, TS-Q19YNZE1, White) B0CSG14M2C (B0CSG14M2C) HSN:Q19YNZ	₹36,398.44	1	₹36,398.44	14%	CGST	₹5,095.78	₹46,590.00
					14%	SGST	₹5,095.78	
TOTAL:							₹10,191.56	₹46,590.00

Amount in Words:

Forty-six Thousand Five Hundred Ninety only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112JX5y1DFCQshdcUFHIwgUD	Date & Time: 24/04/2024, 09:53:36 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 2HkLL1xaWRPq7yVEwT3S	Date & Time: 24/04/2024, 09:53:28 hrs	46,590.00	Mode of Payment: Credit Card	