

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:

Manoj Prajapati 22nd C. main, 11th

3rd floor, house no. 1149, 22nd C main, 11th cross, sector 1, HSR layout

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

PAN No: AAMCM3175B

Order Date: 01.03.2025

GST Registration No: 06AAMCM3175B3ZK

Order Number: 402-5254347-3182759

Shipping Address:

Manoj Prajapati Ashok prajapati

325-A/36 Behind monark school, Near kulpvrsh

mandir

AJMER, RAJASTHAN, 305001

IN

State/UT Code: 08

Place of supply: RAJASTHAN Place of delivery: RAJASTHAN

Invoice Number: SDEG-689848

Invoice Details: HR-SDEG-1932276435-2425

Invoice Date: 02.03.2025

SI.	Description	Unit Price	Qty	Net Amount		Tax Type		Total Amount
	Acer 80 cm (32 inches) V Pro Series HD Ready Smart QLED Google TV with Android 14 (Black) 16GB Storage 30W Dolby Audio B0D9BYGT8J (B0D9BYGT8J) HSN:85281211	₹11,016.10	1	₹11,016.10	18%	IGST	₹1,982.90	₹12,999.00
TOTAL:							₹1.982.90	₹12.000.00

Amount in Words:

Twelve Thousand Nine Hundred Ninety-nine only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

2kSSM6VN9G3m8Mlpo1aC hrs 12,999.00 Card		Date & Time: 01/03/2025, 17:48:03 hrs	Invoice Value: 12,999.00	Mode of Payment: Credit Card
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