Tax Invoice

PUNJAB ELECTRONICS MART	Invoice No.	Dated			
SRS/B02/043, NEAR LIBERTY SHOWROOM, SADAR BAZAR	PEM2425FIN/17	16-May-24			
SIRSA (HARYANA) 125055	Delivery Note	Mode/Terms of Payment			
7062107000 GSTIN/UIN: 06AANPL6714D2ZR	Reference No. & Date.	Other References			
State Name : Haryana, Code : 06 Consignee (Ship to)	Buyer's Order No.	Dated			
PREETAM KUMAR BFL SIRSA	Dispatch Doc No.	Delivery Note Date			
State Name : Haryana, Code : 06 Buyer (Bill to)	Dispatched through	Destination			
PREETAM KUMAR BFL SIRSA	Terms of Delivery				
State Name : Haryana, Code : 06 Place of Supply : Haryana					

SI No.		HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HITACHI 318PCAIBA /WCAID 1.5T 3S SAC SR NO. 240E50010	84151010	28 %	1 PCS	39,500.01	30,859.38	PCS		30,859.38
	CGST @ 14% SGST @ 14%					14 14			4,320.31 4,320.31
	Total			1 PCS					₹ 39,500.0

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Five Hundred Only

HSN/SAC		Taxable	CGST		SGST/UTGST		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84151010		30,859.38	14%	4,320.31	14%	4,320.31	8,640.62
04101010	Total	30,859.38		4,320.31		4,320.31	8,640.62

Tax Amount (in words): INR Eight Thousand Six Hundred Forty and Sixty Two paise Only

: AANPL6714D Company's PAN

Declaration
IMPORTANT NOTICE: ALL ELECTRONICS GOODS
WARRANTY BELONGS TO COMPANY ONLY .NO
DELAER WARRANTY .SOLD GOODS WILL NOT BE
RETURNED OR EXCHANGED.
TOLL FREE NO- WHIRLPOOL - 18002081800, HITACHI
- 9416086649, TCL - 18004190622, SAMSUNG 1800407267864, ROCKWELL-18602082323, VOLTAS - 18605994555
SUBJECT TO SIRS

for PUNJAB ELECTRONICS MART

Authorised Signatory

SUBJECT TO SIRSA JURISDICTION

This is a Computer Generated Invoice