

GSTIN : 03AORPM0961R1ZA

MB:- 9814745194

TAX INVOICE**PARTH TRADING & MFG. CO**GANDHI CHOWK PATHANKOT(145001)
PATHANKOT

DEALS IN AUTOMATION PRODUCTS

Invoice No. : R6633	Credit	Dated	26/11/2025
<u>Buyer's Name & Address:-</u> MEHRA ELECTRICAL WORKS		TRANSPORT G.R.No. GR Dated Freight VEHICLE NO. 0 0 0 0 0	
PHONE:	PINCODE :		
GSTIN:	Adhaar :		
PAN :	State Code/POS :	02-HP	

Sr. No	Description of Goods	HSN/ SAC	IGST%	Quantity	Rate	Amount (In Rs.)
1	CP PLUS CAT6 130 MTR.	854470	18.00	1.00	2271.19	2271.19
2	3TB HDD CONSISTENT S/NO.- CTB0341KXZ19235	847170	18.00	1.00	4788.14	4788.14
Total :					2.00	7059.33

HDFC BANK, A/C NO :- 50200068639423, IFSC :- HDFC0000526

E-Way Ref.No.**E-Invoice ACK No. :**

GST%	A. VALUE	IGST	TOT GST
18.00=	7059.33	1270.68	1270.68
TOTAL=	7059.33	1270.68	1270.68

Taxable Amount 7059.33
IGST 1270.68

Round Off -0.01

BILL AMOUNT 8330.00

RUPEES EIGHT THOUSAND THREE HUNDRED THIRTY ONLY

TERMS & CONDITIONS:**RCM : N**

For PARTH TRADING & MFG. CO

1. Goods once sold will not be Taken Back.

2. Interest @ 2% per month will be charged if bill is not paid with in 15 Days.

Checked By

Authorised Signatory