

GSTIN : 03AORPM0961R1ZA

MB:- 9814745194

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

DEALS IN AUTOMATION PRODUCTS

Invoice No. : R6079	Credit	Dated	27/08/2025
<u>Buyer's Name & Address:-</u> PATHANIA MARKETING COMPANY		TRANSPORT	
B.O. SAILI ROAD,ADARSH COLONY		G.R.No.	
NEAR MOTLI MEHAL		GR Dated	
PATHANKOT-145001		Freight	
PHONE:		VEHICLE NO.	
PINCODE : 145001		0	
GSTIN: 03AODPR0108P1Z0		0	
Adhaar :		0	
PAN : AODPR0108P		0	
State Code/POS : 03-PB		0	

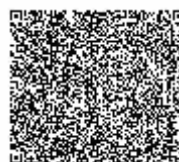
Sr. No	Description of Goods	HSN/ SAC	SGST %	CGST %	Quantity	Rate	Amount (In Rs.)
1	CP PLUS 4MP IP BULLET (COLOR+ AUDIO)	852580	9.00	9.00	2.00	2436.44	4872.88
2	CP PLUS 16CH NVR	852190	9.00	9.00	2.00	4618.64	9237.29
3	1TB HDD	847170	9.00	9.00	2.00	2110.17	4220.34
4	3TB CONSISENT S/NO.- CTB0351MXZ06666	847170	9.00	9.00	1.00	3008.48	3008.48
5	CP PLUS 8PORT POE SWITCH (N) (10/100)	851762	9.00	9.00	1.00	1177.97	1177.97
6	CP PLUS 2MP IP BULLET (AUDIO) SILVER	852580	9.00	9.00	3.00	1567.80	4703.39
7	CP PLUS 2MP IP DOME AUDIO (SILVER SERIES)	852580	9.00	9.00	6.00	1525.42	9152.54
8	CP PLUS 4G S31	852580	9.00	9.00	2.00 PCS	2076.27	4152.54
9	64 gb ultra memory card	852352	9.00	9.00	2.00	288.14	576.27
Total :					21.00		41101.70

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

E-Way Ref.No.**E-Invoice ACK No. : 132523610531602**

9da7b787ef561b9e4ec5f250606e0288868bfa9b48be146d2f4f3110b9e1442b

GST%	A. VALUE	SGST	CGST	TOT GST
18.00=	41101.70	3699.15	3699.15	7398.30
TOTAL=	41101.70	3699.15	3699.15	7398.30



Taxable Amount	41101.70
SGST	3699.15
CGST	3699.15

BILL AMOUNT 48500.00

RUPEES FORTY-EIGHT THOUSAND FIVE HUNDRED ONLY

TERMS & CONDITIONS: RCM : N

For PARTH TRADING & MFG. CO

- Goods once sold will not be Taken Back.
- Interest @ 2% per month will be charged if bill is not paid with in 15 Days.

Checked By

Authorised Signatory