

GSTIN : 03AORPM0961R1ZA

MB:- 9814745194

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

DEALS IN AUTOMATION PRODUCTS

<b>Invoice No. :</b> R5511	<b>Credit</b>	<b>Dated</b> 15/05/2025
<b>Buyer's Name &amp; Address:-</b> M/S SNAPBYTE  N.A WARD NO 6 TUNDU SHAHPUR TUNDU Dharamshala-II Himachal Pradesh  PHONE: PINCODE : 176217 GSTIN: 02BUAPS5929M1ZA Adhaar : PAN : BUAPS5929M State Code/POS : 02-HP		TRANSPORT G.R.No. GR Dated Freight VEHICLE NO. 0 0 0 0 0

Sr. No	Description of Goods	HSN/ SAC	IGST%	Quantity	Rate	Amount ( In Rs. )
1	EZIVIZ H9C 5MP + 5MP	852580	18.00	2.00 PCS	4872.88	9745.76
2	EZIVIZ H8C 3MP 4G CAMERA	852580	18.00	1.00 PCS	0.85	0.85
3	4U RACK FIXED CP	847330	18.00	1.00	1228.81	1228.81
4	CP PLUS 4CH DVR	852190	18.00	2.00	1864.41	3728.81
5	CP PLUS 2.4 MP BULLET (ILLUMAX)	852580	18.00	8.00 PCS	995.76	7966.10
6	500 GB HDD S/NO.- CTB5018EXX00914 , S/NO.- CTR4B47LAX12748	847170	18.00	2.00	1152.54	2305.08
7	64 gb ultra memory card	852352	18.00	3.00	288.14	864.41
8	128 gb ultra memory card	852352	18.00	2.00	576.27	1152.54
<b>Total :</b>				<b>21.00</b>		<b>26992.36</b>

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

**E-Way Ref.No.****E-Invoice ACK No. :** 132522211565177

eaa6fb9bfc5ecd582deced368cc974b6e929c4bf5bf8d9f5861165620a78e0b9

GST%	A. VALUE	IGST	TOT GST
18.00=	26992.36	4858.64	4858.64
<b>TOTAL=</b>	<b>26992.36</b>	<b>4858.64</b>	<b>4858.64</b>

Taxable Amount 26992.36  
IGST 4858.64**BILL AMOUNT 31851.00**

RUPEES THIRTY-ONE THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY

**TERMS & CONDITIONS:** RCM : N

For PARTH TRADING &amp; 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