

GSTIN : 03AORPM0961R1ZA

MB:- 9814745194

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

DEALS IN AUTOMATION PRODUCTS

Invoice No. : R5570	Credit	Dated	29/05/2025
<u>Buyer's Name & Address:-</u> M/S SHIV SHANKER CCTV CAMERA STORE		TRANSPORT	
SHIV SHANKER CCTV CAMERA STORE		G.R.No.	
Dinanagar BHOOT NATH MANDIR ROAD		GR Dated	
Gurdaspur - Ward No.5 Punjab		Freight	
PHONE: PINCODE : 143531		VEHICLE NO.	
GSTIN: 03IRAPS7544J1ZE Adhaar :		0	
PAN : IRAPS7544J State Code/POS : 03-PB		0	
		0	
		0	
		0	
		0	

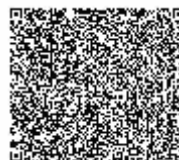
Sr. No	Description of Goods	HSN/ SAC	SGST %	CGST %	Quantity	Rate	Amount (In Rs.)
1	CP PLUS 2MP IP BULLET (C+A) SILVER SERIES	852580	9.00	9.00	7.00 PCS	1949.15	13644.07
2	8CH NVR CP PLUS (108F1)	852190	9.00	9.00	1.00	3177.97	3177.97
3	4CH NVR CP PLUS (104F1)	852190	9.00	9.00	1.00	2754.24	2754.24
4	1TB HDD	847170	9.00	9.00	1.00	2584.75	2584.75
5	500 GB HDD	847170	9.00	9.00	1.00	983.05	983.05
	S/NO.- CTB5021EAZ06144						
Total :					11.00		23144.08

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

E-Way Ref.No.**E-Invoice ACK No. : 132522488331673**

c4f77dd4370d7503b79bc82d528290a134b9a4e5ead809fed60fcd965bd28c8a

GST%	A. VALUE	SGST	CGST	TOT GST
18.00=	23144.08	2082.97	2082.97	4165.94
TOTAL=	23144.08	2082.97	2082.97	4165.94



Taxable Amount	23144.08
SGST	2082.97
CGST	2082.97

Round Off -0.02

BILL AMOUNT 27310.00

RUPEES TWENTY-SEVEN THOUSAND THREE HUNDRED TEN 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