

GSTIN : 03AORPM0961R1ZA

MB:- 9814745194

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

DEALS IN AUTOMATION PRODUCTS

<b>Invoice No. :</b> R5335	<b>Credit</b>	<b>Dated</b> 08/04/2025
<u>Buyer's Name &amp; Address:-</u> <b>KUMAR COMPUTERS</b>		TRANSPORT
SHOP NO 02		G.R.No.
Pathankot DHAKI ROAD		GR Dated
Pathankot - Ward No.3 Punjab		Freight
PHONE:		VEHICLE NO.
PINCODE : 145001		0
GSTIN: 03JBZPK2847E1Z8		0
Adhaar :		0
PAN : JBZPK2847E		0
State Code/POS : 03-PB		0

Sr. No	Description of Goods	HSN/ SAC	SGST %	CGST %	Quantity	Rate	Amount ( In Rs. )
1	500 GB HDD S/NO.- CTB5021EAZ06228	847170	9.00	9.00	1.00	758.48	758.48
2	CP PLUS 4CH DVR (IC)	852190	9.00	9.00	1.00	1737.29	1737.29
3	CP PLUS 2.4 MP BULLET COLOR+AUDIO	852580	9.00	9.00	2.00	1093.22	2186.44
4	CP PLUS 2.4 MP DOME COLOR+AUDIO	852580	9.00	9.00	1.00	1059.32	1059.32
5	4G ROUTER COFE	851769	9.00	9.00	1.00	1101.70	1101.70
<b>Total :</b>					<b>6.00</b>		<b>6843.23</b>

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

**E-Way Ref.No.****E-Invoice ACK No. :** 132522079551231

d2b21742cc4d2389ca012e8683652a985b3c246facc3c7552ed83b3f1818eea

GST%	A. VALUE	SGST	CGST	TOT GST
18.00=	6843.23	615.89	615.89	1231.78
<b>TOTAL=</b>	<b>6843.23</b>	<b>615.89</b>	<b>615.89</b>	<b>1231.78</b>



Taxable Amount	6843.23
SGST	615.89
CGST	615.89

Round Off -0.01

**BILL AMOUNT 8075.00**

RUPEES EIGHT THOUSAND SEVENTY-FIVE ONLY

**TERMS & CONDITIONS:****RCM : N**

For PARTH TRADING &amp; 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