

GSTIN : 03AORPM0961R1ZA

MB:- 9814745194

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

DEALS IN AUTOMATION PRODUCTS

Invoice No. : R5518	Credit	Dated	16/05/2025
<u>Buyer's Name & Address:-</u> THE MOBILE ZONE		TRANSPORT	
JASSUR		G.R.No.	
JASSUR JASSUR		GR Dated	
Nurpur Himachal Pradesh		Freight	
PHONE:		VEHICLE NO.	
PINCODE : 176201		0	
GSTIN: 02BWLPA3740H1ZZ		0	
Adhaar :		0	
PAN : BWLPA3740H		0	
State Code/POS : 02-HP		0	

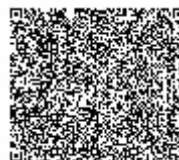
Sr. No	Description of Goods	HSN/ SAC	IGST%	Quantity	Rate	Amount (In Rs.)
1	CP PLUS 4CH DVR	852190	18.00	5.00	1822.03	9110.17
2	CP PLUS 2.4 MP BULLET ILLUMAX	852580	18.00	20.00 PCS	974.58	19491.52
3	PVC BOX	853690	18.00	150.00	15.68	2351.70
4	500 GB HDD CONSISTENT S/NO :CTB5023FYX16477 , S/NO.- CTB5002AZ11120	847170	18.00	2.00	1076.27	2152.54
Total :				177.00		33105.93

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

E-Way Ref.No.**E-Invoice ACK No. : 13252229515362**

81c77a72ab3f3b30859ae32b1e42f7c62126bec30e15ff3b4e034abd9ad920e4

GST%	A. VALUE	IGST	TOT GST
18.00=	33105.93	5959.08	5959.08
TOTAL=	33105.93	5959.08	5959.08

Taxable Amount 33105.93
IGST 5959.08

Round Off -0.01

BILL AMOUNT 39065.00

RUPEES THIRTY-NINE THOUSAND SIXTY-FIVE 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