

GSTIN : 03AORPM0961R1ZA

MB:- 9814745194

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

DEALS IN AUTOMATION PRODUCTS

<b>Invoice No. :</b> R5582	<b>Credit</b>	<b>Dated</b> 31/05/2025
<b>Buyer's Name &amp; Address:-</b> M/S SNAPBYTE  N.A WARD NO 6 TUNDU SHAHPUR TUNDU Dharamshala-II Himachal Pradesh <b>PHONE:</b> GSTIN: 02BUAPS5929M1ZA PAN : BUAPS5929M		TRANSPORT G.R.No. GR Dated 31/05/2025 Freight VEHICLE NO. 0 0 0 0 0
PINCODE : 176217 Adhaar : State Code/POS : 02-HP		

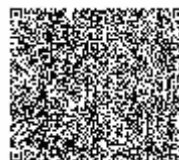
Sr. No	Description of Goods	HSN/ SAC	IGST%	Quantity	Rate	Amount ( In Rs. )
1	4ch NVR CP PLUS (104F1)	852190	18.00	1.00	2754.24	2754.24
2	tenda router n-301	851769	18.00	4.00	669.49	2677.97
3	500 GB HDD S/NO.-CTR4B18DAX08481 , S/NO.-CTB5035HAX01473	847170	18.00	2.00	1093.22	2186.44
4	PVC BOX	853690	18.00	20.00	44.07	881.36
5	CAMERA STAND METAL	852990	18.00	1.00 PCS	415.25	415.25
6	USB EXTENDER	853690	18.00	4.00 0	228.81	915.26
<b>Total :</b>				<b>32.00</b>		<b>9830.52</b>

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

**E-Way Ref.No.****E-Invoice ACK No. :** 132522382436890

324021bf1562f0ef8dfaf6a948e547b66ce4c4dc558b7f7cb17f485e77676799

GST%	A. VALUE	IGST	TOT GST
18.00=	9830.52	1769.50	1769.50
<b>TOTAL=</b>	<b>9830.52</b>	<b>1769.50</b>	<b>1769.50</b>

Taxable Amount 9830.52  
IGST 1769.50

Round Off -0.02

**BILL AMOUNT 11600.00**

RUPEES ELEVEN THOUSAND SIX HUNDRED 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