

GSTIN : 03AORPM0961R1ZA

MB:- 9814745194

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

DEALS IN AUTOMATION PRODUCTS

<b>Invoice No. :</b> R5792	<b>Credit</b>	<b>Dated</b> 13/07/2025
<b>Buyer's Name &amp; Address:-</b> PARTAP WORLD SCHOOL ,PATHANKOT		TRANSPORT G.R.No. GR Dated Freight VEHICLE NO. 0 0 0 0 0
<b>PHONE:</b>	<b>PINCODE :</b> 145001	
<b>GSTIN:</b>	<b>Adhaar :</b>	
<b>PAN :</b>	<b>State Code/POS :</b> 03-PB	

Sr. No	Description of Goods	HSN/ SAC	SGST %	CGST %	Quantity	Rate	Amount ( In Rs. )
1	PVC BOX (W.P)	853690	9.00	9.00	10.00	67.80	677.97
2	CP PLUS 4PORT giga POE SWITCH	851762	9.00	9.00	3.00	2754.24	8262.71
3	CP PLUS 8PORT giga POE SWITCH	851762	9.00	9.00	3.00	3771.19	11313.56
4	DLINK 5 PORT GIGA SWITCH	851762	9.00	9.00	1.00	1313.56	1313.56
5	500 GB HDD S/NO.- CTR4B28GAZ08475	851762	9.00	9.00	1.00	1567.80	1567.80
6	WIRELESS MOUSE LOGITECH	847160	9.00	9.00	2.00	466.10	932.20
7	HIKVISION CAT6 305 MTR.	854470	9.00	9.00	1.00	6567.80	6567.80
8	TENDA ACS	851769	9.00	9.00	1.00	1567.80	1567.80
9	HDMI CABLE FINGERS 10 MTR.	854470	9.00	9.00	1.00	1144.07	1144.07
10	EXTENSION BOARD	852990	9.00	9.00	3.00	211.86	635.59
11	2 manpower days 2 persons for cctv	854470	9.00	9.00	2.00	2000.00	4000.00
<b>Total :</b>					<b>28.00</b>		<b>37983.06</b>

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

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

Taxable Amount	37983.06
SGST	3418.47
CGST	3418.47

GST%	A. VALUE	SGST	CGST	TOT GST
18.00=	37983.06	3418.47	3418.47	6836.94
<b>TOTAL=</b>	<b>37983.06</b>	<b>3418.47</b>	<b>3418.47</b>	<b>6836.94</b>

**BILL AMOUNT 44820.00**

RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED TWENTY 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