

GSTIN : 03AORPM0961R1ZA

MB:- 9814745194

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

DEALS IN AUTOMATION PRODUCTS

Invoice No. : R5487	Credit	Dated	08/05/2025
<u>Buyer's Name & Address:-</u> SSP OFFICE pathankot PHONE: GSTIN: PAN :		TRANSPORT G.R.No. GR Dated Freight VEHICLE NO. 0 0 0 0 0	
PINCODE :		Adhaar :	
State Code/POS : 03-PB			

Sr. No	Description of Goods	HSN/ SAC	SGST %	CGST %	Quantity	Rate	Amount (In Rs.)
1	PVC BOX	853690	9.00	9.00	100.00	25.42	2542.40
2	4TB HDD CONSISTENT S/NO.- CTR8B30GZZ16514	847170	9.00	9.00	1.00	5593.22	5593.22
Total :					101.00		8135.62

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

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

GST%	A. VALUE	SGST	CGST	TOT GST
18.00=	8135.62	732.21	732.21	1464.42
TOTAL=	8135.62	732.21	732.21	1464.42

Taxable Amount	8135.62
SGST	732.21
CGST	732.21

Round Off -0.04
BILL AMOUNT 9600.00

RUPEES NINE THOUSAND SIX HUNDRED 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