

**Advance Receipt**

**PAI INTERNATIONAL ELECTRONICS LTD**  
28/A , 100ft ROAD, INDIRANAGAR, BANGALORE, 560038

**GSTIN Number:** 29AADCP8329B1ZE  
**Tax is Payable On Reverse Charge:** Salesman HAREESH B V  
**Invoice Number:** PEE-473 Code D7463  
**Invoice Date:** 06-05-2019

**DELIVERY CONTACT NUMBERS**

MOB:9900039776 / 9900039758  
 Working Time:10.00 AM TO 7:00 PM

**Details of Receiver (Billed to)**  
**Name:** R RAJKUMAR  
**Address:** #308, PLATINUM CITYH M T ROAD  
 NEAR PEENYA METRYESHWANTHAPURA  
 BANGALORE 560022  
 9164753973

**Name: Details of Consignee (Shipped to)**

**Address:**

**State:**

**State Code:**

**GSTIN Number:**

9845875522

Sl No.	Particulars	Quantity	HSN/SAC	Units	Rate	Gross	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	FABER HOB HTG CRR BR EI 754	1	73211110		20800	20800	1660	16220	9	1460	9	1460		
		1				20800	1660	16220		1460		1460		

PAI INTERNATIONAL ELECTRONICS LTD.  
 # 728, Jalahalli Cross, Opp. Bharathi  
 Cinema, Peenya, Bangalore - 560 057.  
 Ph: 080-22973824 / 28396717  
 Mob: 9164753973

DUE 10000/- DELY AFTER STK REC

I have re-checked my mobile number & coupon numbers and confirm that it is correct.

Invoice Value (Inwords)

**NINETEEN THOUSAND ONE HUNDRED AND FORTY ONLY**

Freight Charges:

Loading and Packing Charges:

Insurance Charges:

Other Charges:

COUPON NO:-

Invoice Total: 19,140.00

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference Number:

By Cash: By Credit Card: 9140.00 Exchange:  
 Pass: Hypothication: Cust. Cheque

Balance: **10000**

TERM & CONDITION OF SALE

For PAI INTERNATIONAL ELECTRONICS LTD