



# Time Solution

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dehradun

CP PLUS / HIKVISION / DAHUA / D LINK /  
ZEBRONICS / TENDA / WD / SEAGATE

**GSTIN : 05GUJPK9613N1ZZ**

## TAX INVOICE

ORIGINAL FOR RECEIPT

Customer Detail		Invoice No.	2011	Invoice Date	21-Mar-2026
<b>M/S</b>	Kushwaha Enterprises				
<b>Address</b>	173 244/1, Kushwaha Enterprises, Haridwar, Haridwar, Uttarakhand - 249408				
<b>Phone</b>	9997003217				
<b>GSTIN</b>	05FISPP9652N1Z3				
<b>PAN</b>	FISPP9652N				
<b>Place of Supply</b>	Uttarakhand ( 05 )				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	<b>4TB Hard drive Consistent</b> ctb0449mzy19015	8471	1.00 PCS	8,305.08	8,305.08	9.00	747.46	9.00	747.46	9,800.00
<b>Total</b>			<b>1.00 PCS</b>		<b>8,305.08</b>		<b>747.46</b>		<b>747.46</b>	<b>9,800.00</b>

**Total in words** Taxable Amount 8,305.08

NINE THOUSAND EIGHT HUNDRED RUPEES ONLY Add : CGST 747.46

Bank Details Add : SGST 747.46

Name INDIAN OVERSEAS BANK Total Tax 1,494.92

Branch 32 TAGORE VILLA Round off Amount 0.00

Acc. Number 321502000000062 Total Amount After Tax ₹9,800.00

IFSC IOBA0000429 (E & O.E.)

UPI ID GETEPAY.USFBQRAP285142

**Terms and Conditions** Certified that the particulars given above are true and correct.

Subject to our home Jurisdiction. For M/s Time Solution

Our Responsibility Ceases as soon as goods leaves our Premises.

Goods once sold will not taken back.

All warranty claim from products manufacturing side.

In this invoice no maintenance charge include, maintenance charge as per actual.

Customer Signature

Authorised Signatory

