

TAX INVOICE

Original for Receipt (Page 1/1)



HARD N SOFT SERVICES
 103 B BLOCK SILVER MALL, 8-A
 R.N.T. MARG, INDORE 452003
 0731-4082687, 4074425
 sales@hardnsoftservices.com
GSTIN: 23AAHFH2985A1ZO
PAN: AAHFH2985A

Invoice No. :HNS/2526-14552 **Invoice Date : 10-01-2026** 05:47pm
 P.O. No. : P.O. Date :
 Salesorder No. :SO-2526-13129 Salesorder Date : 10-01-2026
 Challan No. : Category : Sale
 Pay. Mode :Credit Bill Pay Status : Paid
 Salesman :USHA SHARMA Bill Credit : 0 Days
 Due Date :10-01-2026 Operator : Raghu
 Delivery By :Customer Pickup LR No. : SELF, 10-01-2026

Buyer
SAM ELECTRONICS
 E-3, ANMOL POINT, 15 GOKUL NAGAR, INDORE
 Indore - Madhya Pradesh
 PIN :452001
GSTIN :23BGYPM1885Q1ZA
GST Type :Regular
Contact Person : MUKESH KUMAR MALVIYA
Mobile : 9424600328

Last Transaction:
 Old Balance = (Credit) 8,280
 Adding this Invoice Amount = +8,280
New Balance after this Invoice = (Credit) 0
Declaration:
 Subject to INDORE Jurisdiction.

S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Price	Disc	Price With GST	Amount
1)	CPPLUS DVR 04CH CP-UVR-0401E1-IC2 S/N.: SP4H72SN0TAXFP9I	85219090	18%	1	NOS	2,033.9	2%	2,352	1,993.22
2)	CPPLUS HD 2.4MP CP-URC-DC24PL3-0360 DOME S/N.: AAVBZ87ACV707Z6A, 12Q2PDBXY2YMS1VR, CRV25KUATZ0DPEPV	85258020	18%	3	NOS	580.51	2%	671.3	1,706.69
3)	CPPLUS HD 2.4MP CP-URC-TC24PL2-V3 BULLET S/N.: 2411012208038637	85258020	18%	1	NOS	644.07	2%	744.81	631.19
4)	CPPLUS POWER SUPPLY 04CH CP-DPS-PD04V3-12D S/N.: X7ZLYCC6BWTOLGCB	85044030	18%	1	NOS	300.85		355.01	300.85
5)	EVTEQ M POE RACK	85177090	18%	1	NOS	423.73		500.01	423.73
6)	BLUE BNC WIRE	85444920	18%	8	NOS	16		18.88	128
7)	DC PIN WIRE RED/BLACK 6"	85444920	18%	4	NOS	7		8.26	28
8)	JUNCTION BOX 4X4	84732100	18%	4	NOS	16.95		20	67.8
9)	CONSISTENT HDD HDD 500GB S/N.: CTB5042KAZ01371	84717090	18%	1	NOS	1,737.29		2,050.01	1,737.29
				24					7,016.77
									CGST @ 9% SGST @ 9%
									631.52
									631.52
Taxable Amt									
CGST									
SGST									
Total GST									
									0.19
									Grand Total
									8,280

Amount Chargeable (In Words)
Eight Thousand Two Hundred And Eighty Rupees Only

Bank Details:
 BANK NAME : KOTAK MAHINDRA BANK
 A/C NAME : HARD N SOFT SERVICES
 A/C No. : 8713294938
 IFSC CODE : KKBK0005956

UPI Payment QR Code



Terms & Condition:
 1) Goods once sold will not be accepted back.
 2) Our responsibility cases the moment the goods premises and no claim of breakage etc. accepted.
 3) Interest at 24% will be charged on the bill if not paid with in due date.
 4) If cheque is dishonored Rs. 350/- will be charged
 5) No warranty of physical damage or burnt goods.
 6) Warranty will be covered by Product Manufacturer's terms And conditions.



For HARD N SOFT SERVICES

Buyer Seal And Signature

This is a Computer Generated TAX INVOICE

Authorized Signatory

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Duplicate for Supplier/Transporter (Page 1/1)



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