

## Tax Invoice

<b>NAKSHATRA IT WORLD</b> NO.89/7, S.P. ROAD, BANGALORE-560002 Ph No. - 7483652568 080-22898119 / 080 - 41243741 GSTIN/UIN: 29AINPK5830H1ZX State Name : Karnataka, Code : 29 E-Mail : anilkumawatji@gmail.com	Invoice No. <b>NIW/4477/25-26</b>	Dated <b>3-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Madhu Hsr</b> 9663565592 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Madhu Hsr</b> 9663565592 State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CAMERA</b> <i>Bullet Full Colour Mic Con Fhd</i>	8525	<b>2 NOS</b>	760.00	NOS	<b>1,520.00</b>
2	<b>CAMERA</b> <i>Dum Full Colour Mic Con Fhd</i>	8525	<b>4 NOS</b>	701.50	NOS	<b>2,806.00</b>
3	<b>DVR</b> <i>8 Ch Con HYBRID CTXHVR08AHA0201</i>	8521	<b>1 NOS</b>	3,850.00	NOS	<b>3,850.00</b>
4	<b>Hardisk</b> <i>500 Gb Wd</i>	8471	<b>1 NOS</b>	1,750.00	NOS	<b>1,750.00</b>
5	<b>RACK</b>	8538	<b>1 NOS</b>	450.00	NOS	<b>450.00</b>
6	<b>CABLE</b> <i>Cctv</i>	8544	<b>1 NOS</b>	650.00	NOS	<b>650.00</b>
7	<b>BNC DC</b>	8529	<b>18 NOS</b>	20.00	NOS	<b>360.00</b>
8	<b>Pvc Box</b>	8535	<b>6 NOS</b>	20.00	NOS	<b>120.00</b>
9	<b>MONITOR</b> <i>17 Inc Ocn</i>	8528	<b>1 NOS</b>	1,550.00	NOS	<b>1,550.00</b>

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

<b>NAKSHATRA IT WORLD</b> NO.89/7, S.P. ROAD, BANGALORE-560002 Ph No. - 7483652568 080-22898119 / 080 - 41243741 GSTIN/UIN: 29AINPK5830H1ZX State Name : Karnataka, Code : 29 E-Mail : anilkumawatji@gmail.com	Invoice No. <b>NIW/4477/25-26</b>	Dated <b>3-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Madhu Hsr</b> 9663565592 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Madhu Hsr</b> 9663565592 State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10	<b>Wall Mount</b>	8302	<b>1 NOS</b>	250.00	NOS	<b>250.00</b>
	<i>CGST Output Tax @ 9%</i>					13,306.00
	<i>SGST Output Tax @ 9%</i>					<b>1,197.54</b>
	<i>Less :</i>					<b>1,197.54</b>
	<i>ROUND OFF</i>					<b>(-)0.08</b>
<b>Total</b>						<b>₹ 15,701.00</b>

Amount Chargeable (in words) <b>INR Fifteen Thousand Seven Hundred One Only</b>	E. & O.E
Declaration 1. Goods once sold will not be taken back or EXCHANGED. 2. All disputes are subject to bangalore jurisdiction. Warranty:- As per manufacturer instructions direct warranty from manufacturers no warranty on physically damage, burnt or track cut items. SERVICE TIMEING :- MONDAY TO FRIDAY (02:00 PM TO 05:00 PM)	
for NAKSHATRA IT WORLD  Authorised Signatory	

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice