

## TAX INVOICE

ORIGINAL FOR RECIPIENT

**R K INFOTECH SOLUTION**

GSTIN: 21BZTPM0120L1ZG

PAN: BZTPM0120L

Shop no-4, Tamando bazar , Tamando, Bhu-  
asuni

Khordha, ODISHA, 752054

Mobile: +91 8327797965, 9178143149

Email: solutionrkinfotech@gmail.com

Invoice #:  
RKIS/25-26/237Invoice Date:  
29 Mar 2026Place of Supply:  
21-ODISHADue Date:  
13 Apr 2026**Customer Details:****JANMEJAYA ROUTER****Billing Address:**

PATRAPADA

Bhubaneswar, ODISHA, 751019

Ph: 9776830812

#	Item	Tax	Qty	Rate / Item	Per	Amount
1	<b>HIKVISION 8CH M1/T DVR</b> GH052900	18%	1 NOS	3,898.31	NOS	3,898.31
2	<b>HIKVISION 2MP 20M COLORVU MIC BULLET CAMERA PFS</b> GD3062168 GD3062188 GD3062164 GD3062172	18%	4 NOS	2,245.76	NOS	8,983.05
3	<b>HIKVISION 2MP COLORVU DOME MIC CAMERA PFS</b> FV4405060	18%	1 PCS	2,161.02	PCS	2,161.02
4	<b>HI-FOCUS 12V 10AMP SMPS 1210h</b> 202509121099313	18%	1 NOS	805.08	NOS	805.08
5	<b>CONSISTENT 1TB HARDDISK</b> CTB0108BAX09121	18%	1 NOS	5,338.98	NOS	5,338.98
6	<b>VOLTAIC 2U FOLDABLE RACK</b>	18%	1 NOS	1,271.19	NOS	1,271.19
7	<b>FORNTECH EXTENSION SOCKET FT-3513</b>	18%	1 NOS	338.98	NOS	338.98
8	<b>HP 22" P22VB G5 VGA,HDMI MONITOR</b> 1N260200HP WITH WALL MOUNTING STAND	18%	1 PCS	7,457.63	PCS	7,457.63
9	<b>LOGITECH M170 WIRELESS MOUSE</b> 2447APBGN2U9	18%	1 PCS	508.47	PCS	508.47
10	<b>WBOX BNC CONNECTOR</b>	18%	10 PCS	33.90	PCS	338.98
11	<b>WDBOX DC CONNECTOR</b>	18%	5 PCS	29.66	PCS	148.31
12	<b>CCTV 4x4 JUNCTION BOX</b>	18%	5 NOS	33.90	NOS	169.49
13	<b>PRAMA CCTV CABLE</b>	18%	106 MTR	21.19	MTR	2,245.76
14	<b>DLINK CAT6 CABLE</b>	18%	12 MTR	38.14	MTR	457.63
15	<b>DLINK RJ-45 CONNECTOR</b>	18%	2 NOS	25.42	NOS	50.85



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**Bank Details:**

Bank: STATE BANK OF INDIA  
Account #: 40461897336  
IFSC Code: SBIN0012018  
Branch: KALINGA NAGAR

**Pay using UPI:**

For R K INFOTECH SOLUTION



Authorized Signatory

**Terms and Conditions:**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.