

Tax Invoice



KAILASH IT & CCTV SOLUTION
 SHOP NO 2, L GR FLOOR NIVA CONSTRUCTION,
 OPP LALBHAI CONTRACTOR, NANPURA ROAD,
 SURAT-395001 GUJARAT
 GSTIN/UIN-24ASWPC2765L1Z9
 E-MAIL: Kailashitcctv2023@gmail.Com
 M.NO-8980725414

Invoice No. KSIT/5840/25-26	Dated 13-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. JAN05840. dt. 13-Jan-26	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GOOGLE PAY (UPI) A/C
 State Name : Gujarat, Code : 24

Buyer (Bill to)
GOOGLE PAY (UPI) A/C
 State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	TD %	Amount
1	CONSISTENT 512GB SATA SSD CSSD512NDKA03953	85235100	1 PCS	5,500.00	PCS			5,500.00
	CGST							495.00
	SGST							495.00
Total			1 PCS					₹ 6,490.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Four Hundred Ninety Only Previous Balance : ₹ 2,53,767.00 Cr
Current Balance : ₹ 2,47,277.00 Cr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

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

Company's Bank Details
 A/c Holder's Name : **KAILASH IT AND CCTV SOLUTION**
 Bank Name : **YES BANK**
 A/c No. : **078463400000546**
 Branch & IFS Code : **ADAJAN & YESB0000784**

Customer's Seal and Signature for KAILASH SECURITY SOLUTION

Authorised Signatory