


Tax Invoice

 <p>BERIWAL COMPUTERS AND MOBILE 25-26 BHAGAT COMPLEX, SHOP NO. 07 IN FRONT OF HOTEL TARA, KHARSIA DIST - RAIGARH (C. G.) 496661 MOBILE : 9826835439 GSTIN/UIN: 22AKKPB4894M1ZU State Name : Chhattisgarh, Code : 22 Contact : 9826835439,+91-9300011900</p>	Invoice No. BC25-26/FEB/019	Dated 18-Feb-26
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TEKCHAND SAHU BARTUNGA, DIST - SAKTI, PIN - 495688 (C.G.) State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh Contact : 7000304623		Terms of Delivery BY HAND

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP 04CH DVR 2MP CP-UVR -0401E1-IC2 <i>2501013064045530</i>	852190	18 %	1 PCS	2,600.00	2,203.39	PCS		2,203.39
2	CONSISTENT CCTV POWER SUPPLY GOLD (CT-CPS-S8) <i>CTPST2S8PGAHB5579</i>	850440	18 %	1 PCS	700.00	593.22	PCS		593.22
3	Consistent HDD 500GB (CT3500SC) <i>CTB5036JZZ06999</i>	847170	18 %	1 PCS	2,500.00	2,118.64	PCS		2,118.64
4	WIFI6 4G ROUTER VELOCITY (CT-4GR-TAW6) <i>CTRX4TW6ZJA0636</i>	85176930	18 %	1 PCS	1,800.00	1,525.42	PCS		1,525.42
5	CP Z GARD PLUS BT 2.4MP GPC-TA24PL2C-SE-360 <i>6HEU4ZUS41TU12AV NAJ80I72O6LXRUR6 HD8TJZVIOCGXORHE</i>	85258900	18 %	3 PCS	1,650.01	1,398.31	PCS		4,194.93
6	CP GARD PLUS DM 2.4MP GPC-DA24PL2-SE-COLOUR <i>W5Q23XZ51SRDNCUF</i>	852580	18 %	1 PCS	1,550.00	1,313.56	PCS		1,313.56
7	FOXIN UPS 600VA FPS-755 <i>FPS755V052518739</i>	850440	18 %	1 PCS	2,200.00	1,864.41	PCS		1,864.41
8	ONEVU B 3+1 GOLD CABLES OUTDOOR OV-31CU90-OD	85442090	18 %	1 PCS	1,530.00	1,296.61	PCS		1,296.61
9	BNC CONNECTOR WHITE HEAVY	85369090	18 %	8 PCS	30.00	25.42	PCS		203.36
10	DC HEAVY ORANGE SI	85369090	18 %	4 PCS	20.00	16.95	PCS		67.80
11	5X5 JUCTION BOX	85359040	18 %	4 PCS	50.00	42.37	PCS		169.48
12	3U DVR RACK	84733099	18 %	1 PCS	1,000.00	847.46	PCS		847.46
13	6 MM PLASTIC C.CLIP	39174000	18 %	2 PCS	30.00	25.42	PCS		50.84
									16,449.12
									1,480.42
									1,480.42
									0.04
Total									₹ 19,410.00

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Four Hundred Ten Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,449.12	9%	1,480.42	9%	1,480.42	2,960.84
Total: 16,449.12		1,480.42		1,480.42	2,960.84

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixty and Eighty Four paise Only**

Declaration T&C:-1-Warranty as per product principal/manufacturer or its service center,we are only trader.2-Goods once sold will not be taken back or exchange.3-Please pay by A/c payee	Company's Bank Details A/c Holder's Name : BERIWAL COMPUTERS AND MOBILE Bank Name : STATE BANK OF INDIA A/c No. : 31438345007 Branch & IFS Code : KHARSIA & SBIN0002864
	for BERIWAL COMPUTERS AND MOBILE 25-26 Authorised Signatory

SUBJECT TO RAIGARH JURISDICTION

This is a Computer Generated Invoice