

## Tax Invoice

|                                                                                                                                                                                                                                                                            |  |                                    |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|---------------------------|
| <b>BALAJI SECURITY SYSTEMS</b><br>SHOP NO 3 GAJANAND MARKET<br>NEAR TIRUPATI COURIER GANESH MANDIR ROAD<br>GANDHI NAGAR<br>BHILWARA<br>MO. 9035613911<br>6660641051<br>GSTIN/UIN: 08DEPPB9335K1ZZ<br>State Name : Rajasthan, Code : 08<br>E-Mail : bhalawatankit@gmail.com |  | Invoice No.<br><b>2025-26/0182</b> | Dated<br><b>10-Jun-25</b> |
| Consignee (Ship to)<br><b>NAND LAL</b><br>ASIND<br>State Name : Rajasthan, Code : 08                                                                                                                                                                                       |  | Delivery Note                      | Mode/Terms of Payment     |
|                                                                                                                                                                                                                                                                            |  | Reference No. & Date.              | Other References          |
|                                                                                                                                                                                                                                                                            |  | Buyer's Order No.                  | Dated                     |
|                                                                                                                                                                                                                                                                            |  | Dispatch Doc No.                   | Delivery Note Date        |
|                                                                                                                                                                                                                                                                            |  | Dispatched through                 | Destination               |
|                                                                                                                                                                                                                                                                            |  | Terms of Delivery                  |                           |
| Buyer (Bill to)<br><b>NAND LAL</b><br>ASIND<br>State Name : Rajasthan, Code : 08                                                                                                                                                                                           |  |                                    |                           |

| Sl No. | Description of Goods              | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount     |
|--------|-----------------------------------|---------|----------|---------------------|----------|---------|------------|
| 1      | CONSISTENT 2TB<br>CTR6B11CAY05044 | 8471    | 1 NOS    | 4,500.00            | 3,813.56 | NOS     | 3,813.56   |
|        | CGST                              |         |          |                     |          |         | 343.22     |
|        | SGST                              |         |          |                     |          |         | 343.22     |
|        | Total                             |         | 1 NOS    |                     |          |         | ₹ 4,500.00 |

|                              |          |
|------------------------------|----------|
| Amount Chargeable (in words) | E. & O.E |
|------------------------------|----------|

INR Four Thousand Five Hundred Only

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total         |
|--------------|-----------------|------|---------------|------------|---------------|---------------|
|              |                 | Rate | Amount        | Rate       | Amount        | Tax Amount    |
| 8471         | 3,813.56        | 9%   | 343.22        | 9%         | 343.22        | 686.44        |
| <b>Total</b> | <b>3,813.56</b> |      | <b>343.22</b> |            | <b>343.22</b> | <b>686.44</b> |

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

Company's PAN : DEPPB9335K

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

Bank Name : HDFC BANK

A/c No. : 50200059582871

Branch & IFS Code: SABUN MARG & HDFC0001959

for BALAJI SECURITY SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice