

# TAX-INVOICE

<b>SATNAM INFOTECH - (from 1-Apr-24)</b> 52, PANI DARWAJA, BHERUGHAT ROAD, PALI-MARWAR RAJASTHAN , MOB-9352694630 GSTIN/UIN: 08BNYPD1017N1ZM State Name : Rajasthan, Code : 08 Contact : 9352694630,8104936301 E-Mail : jitendraparshwani@gmail.com	Invoice No.	Dated
	<b>STM/25-26/1045</b>	<b>28-May-25</b>
	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CONSITENT 4G PTZ LINKAGE CAMERA 2MP+2MP</b>	852580	<b>1 pcs</b>	2,819.02	2,389.00	pcs		<b>2,389.00</b>
			<b>IGST</b>					<b>430.00</b>

	Total	1 pcs						<b>₹ 2,819.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Eight Hundred Nineteen Only**

Declaration

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

for SATNAM INFOTECH - (from 1-Apr-24)

Authorised Signatory