

TAX INVOICE

(Original Copy)

A. R. Enterprises

Shop No.1, Gulmohar Complex, New Radhika Road, Opp. Hotel Sairaja , Satara
Contact : 8180997091, 9821783434
GSTIN : 27ABWFA1524A1ZP

Invoice No. : **GST-4937**

Date : 01-10-2024

Compel IT Solutions

61, Maruti Mandir Parisar, Landewadi, Warana nagar, Ta/Dist- Satara

Contact: 8180997091

PoS : 27-Maharashtra

Delivery Terms :

A/c Balance	:	₹ 1,90,285.00 Dr
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SNo	PARTICULARS	HSN	QTY	RATE	DISC.	GST	AMOUNT
1	CONSISTENT UPS BATTERY 12N(CTUB12V72AH01) S/N: CTBE12V72YJA02719	85072000	1	NOS		₹ 585.94	28% ₹ 585.94
2	CONSISTENT CABINET WITH SMPS (CIE104) S/N: CTCEEE0104AZA0610	84733099	1	NOS		₹ 932.20	18% ₹ 932.20
Amount in Words : Rupees One Thousand Eight Hundred Fifty Only				Total Qty : 2	Sub Total ₹ 1,518.14 Add CGST (14%) ₹ 82.03 Add SGST (14%) ₹ 82.03 Add CGST (9%) ₹ 83.90 Add SGST (9%) ₹ 83.90		
Bank Details - Bank Name : HDFC BANK Account No. : 50200062387092				TOTAL ₹ 1,850.00			
For, Compel It Solutions							