

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

PREETI INTERNATIONAL SHAHI MRKET, PHASE II, CINEMA ROAD, GORAKHPUR GSTIN/UIN: 09ATBPS6621H1ZI State Name : Uttar Pradesh, Code : 09 Contact : 9415362635 E-Mail : preeti_international@yahoo.co	Invoice No. GST/25-26/176	Dated 14-May-25
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) HINDUSTAN CARE & SERVICE (BHAISABAZAR) KHAJANI (GORAKHPUR) GSTIN/UIN : 09GHXPM1997N1ZV State Name : Uttar Pradesh, Code : 09 Contact person : SUSHIL MISHRA Contact : 9696538775	Reference No. & Date. 2619 dt. 14-May-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	CP DVR 8 CH-UVR-0801E1-CV4 18428	852190	1 PCS	3,350.00	PCS	15.254 %	2,838.99	
2	CP 2.4MP HD ILLUMAX BULLET CAMERA-TC2.4PL3C-L 3096604 / 3097207	85258900	2 PCS	1,450.00	PCS	15.254 %	2,457.63	
3	CP 2.4MP HD ILLUMAX DOME CAMERA-DC24PL3C-L 2003447 / 2003441	85258900	2 PCS	1,350.00	PCS	15.254 %	2,288.14	
4	HDD 500GB 2YR CONSISTENT CTR4B17DAZ15146	8471	1 PCS	1,450.00	PCS	15.254 %	1,228.82	
5	4G WIRELESS ROUTER CONSISTENT -WIFI6 CTR4TW6ABA1825	8517	1 PCS	1,750.00	PCS	15.254 %	1,483.06	
							10,296.64	
							CGST	926.70
							SGST	926.70
Less :							R/o	(-)0.04
Total							7 PCS	₹ 12,150.00

Amount Chargeable (in words) Indian Rupees Twelve Thousand One Hundred Fifty Only	E. & O.E
Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 08044011000019 Branch & IFS Code : GORAKHNATH & PUNB0080410	Pre Authenticated by : for PREETI INTERNATIONAL
Declaration CHQ BOUNCING CHARGE RS 500/-	Authorised Signatory : _____ Name : _____ Designation : _____
	Issuing Signatory : _____ Name : _____ Designation : _____

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice