


## Tax Invoice

 <b>DEEPAK ENTERPRISES</b> SHOP NO. 06/0183, NEAR PEENGA WALA CHOWNK, RURKA JANDIALA ROAD, GORAYA - 144409 DISTT. JALANDHAR GSTIN/UIN: 03AQKPT0004H1Z9 State Name : Punjab, Code : 03 Contact : 01826-501385,9888620052 E-Mail : deepakgoraya@outlook.com				Invoice No.		Dated		
				<b>GST/147</b>		<b>4-Aug-25</b>		
				Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>RV INDUSTRIES</b> GT ROAD GORAYA GSTIN/UIN : 03AAAFR9931K1Z2 State Name : Punjab, Code : 03				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	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DAHUA NVR 4CH 2104H-4KS2	8521	18 %	1 PCS	4,700.00	3,983.05	PCS	3,983.05
2	DH-IPC-HFW 1239 S1P-A-LED-S4	8525	18 %	1 PCS	2,600.00	2,203.39	PCS	2,203.39
3	ONE VIEW CCTV CAMERA ECO XP-1454C30-IP-POE-STL-AUDIO IKONIC	8525	18 %	1 PCS	1,600.00	1,355.93	PCS	1,355.93
4	UNV OWL VIEW IPC-2314LE -ADF40KM-WP IP CAM BULLET	8525	18 %	1 PCS	5,780.01	4,898.31	PCS	4,898.31
5	HDD 1TB CONSISTENT <i>s/n : CTB0103AAZ27891</i>	8471	18 %	1 PCS	3,199.99	2,711.86	PCS	2,711.86
6	DAHUA POE SWITCH 4 PORT DH -PFS 3006 4ET 36	8517	18 %	1 PCS	2,550.00	2,161.02	PCS	2,161.02
7	PVC BOX SQUARE	8536	18 %	2 PCS	30.00	25.42	PCS	50.84
8	RJ COUPLER CMOS 2032	8517	18 %	10 PCS	5.00	4.24	PCS	42.40
9	RACK 2U BULLTRONICS (450 *300)	8538	18 %	1 PCS	480.00	406.78	PCS	406.78
10	HD CABLE 5MTR <i>EXTENSION</i>	8544	18 %	1 PCS	300.00	254.24	PCS	254.24
11	HDMI 5MTR CABLE	8544	18 %	1 PCS	249.99	211.86	PCS	211.86
								18,279.68
								<b>1,645.18</b>
								<b>1,645.18</b>
								<b>(-)0.04</b>
<b>Total</b>								<b>₹ 21,570.00</b>
Amount Chargeable (in words)								<i>E. &amp; O.E</i>
<b>INR Twenty One Thousand Five Hundred Seventy Only</b>								
Declaration								
1. Goods once sold will not be taken back.				Company's Bank Details A/c Holder's Name : <b>DEEPAK ENTERPRISES</b> Bank Name : <b>YES BANK</b> A/c No. : <b>027564400001223</b> Branch & IFS Code : <b>GT ROAD GORAYA &amp; YESB0000275</b>				
2. Product Warranty claim from Authorized Service center only.								
3. No Physically, Electrical Damage and Burnts goods covered under warranty.								
4. No Exchange/ No return/ No refunds against this invoice.								
5. We don't provide any standby Product/Item.								
Customer's Seal and Signature				<b>for DEEPAK ENTERPRISES</b>				
				Authorised Signatory				

**Tax Invoice**  
(Tax Analysis)

Invoice No. **GST/147**

Dated **4-Aug-25**

**DEEPAK ENTERPRISES**  
SHOP NO. 06/0183, NEAR PEENGA WALA CHOWNK,  
RURKA JANDIALA ROAD, GORAYA - 144409  
DISTT. JALANDHAR  
GSTIN/UIN: 03AQKPT0004H1Z9  
State Name : Punjab, Code : 03  
Contact : 01826-501385,9888620052  
E-Mail : deepakgoraya@outlook.com

Party : **RV INDUSTRIES**  
GT ROAD GORAYA  
GSTIN/UIN : 03AAAFR9931K1Z2  
State Name : Punjab, Code : 03

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	3,983.05	9%	358.47	9%	358.47	716.94
8525	8,457.63	9%	761.19	9%	761.19	1,522.38
8471	2,711.86	9%	244.07	9%	244.07	488.14
8517	2,203.42	9%	198.31	9%	198.31	396.62
8536	50.84	9%	4.58	9%	4.58	9.16
8538	406.78	9%	36.61	9%	36.61	73.22
8544	466.10	9%	41.95	9%	41.95	83.90
<b>Total</b>	<b>18,279.68</b>		<b>1,645.18</b>		<b>1,645.18</b>	<b>3,290.36</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Ninety and Thirty Six paise Only**

for **DEEPAK ENTERPRISES**

Authorised Signatory