



# ROYAL SECURITY SYSTEM

Mobile: 7080969696 GSTIN: 09AHFPY5133L1ZR

Invoice No.: 380

Invoice Date: 14/11/2024

Due Date: 21/11/2024

**BILL TO****Geetanjali Computer Cctv**

Mobile: 7709219857

Place of Supply: Uttar Pradesh

**SHIP TO****Geetanjali Computer Cctv**

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
CONSISTENT HDD 3TB CTB0339JZZ28946	8525	1 PCS	2,711.86	488.14 (18%)	3,200

**SUBTOTAL**

1

₹ 488.14

₹ 3,200

**TERMS AND CONDITIONS**

- Goods once sold will not be taken back or exchanged
- All disputes are subject to [ENTER\_YOUR\_CITY\_NAME] jurisdiction only

Taxable Amount ₹ 2,711.86

CGST @9% ₹ 244.07

SGST @9% ₹ 244.07

**Total Amount ₹ 3,200**

Received Amount ₹ 0

**Total Amount (in words)**

Three Thousand Two Hundred Rupees

Invoice created using  Download now at