


Tax Invoice

 <p>CORE LAPTOP AND CCTV POINT Shop No.01 Opposite ICICI Bank Near CR Daily Needs Rajpur Chungi,Bagia,Shamshabad Road,,Agra - 282001 Phone no.: 7704888802 Email: cctvandlaptoppoint@yahoo.com GSTIN: 09JMFPK3377G1ZM State: 09-Uttar Pradesh</p>	Invoice No. CORE/25-26/0161	Date 26-07-2025, 09:40 PM
	Place of supply 09-Uttar Pradesh	

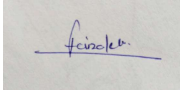
Bill To

PIVOTAL MANAGEMENT
 MIG 110 NEHRU ENCLAVE SADAR BAZAR
 GSTIN : 09DOJPK9573J1Z3
 State: 09-Uttar Pradesh

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	RAM 4 GB 3 DT CONSISTENT	84733099	5	Pcs	₹ 309.32	₹ 278.39 (18%)	₹ 1,825.00
2	CPU FAN	84733099	10	Pcs	₹ 144.07	₹ 259.32 (18%)	₹ 1,700.00
3	INTEX HEAD PHONE MEGA USB	851830	7	Pcs	₹ 550.85	₹ 694.07 (18%)	₹ 4,550.00
	Total		22			₹ 1,231.78	₹ 8,075.00

Invoice Amount in Words Eight Thousand Seventy Five Rupees only	Amounts Sub Total	₹ 8,075.00
Payment mode 071161900001402	Total	₹ 8,075.00
	Received	₹ 8,075.00
	Balance	₹ 0.00
	Current Balance	₹ 1,650.00

HSN/ SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	₹ 2,987.29	9%	₹ 268.86	9%	₹ 268.86	₹ 537.71
851830	₹ 3,855.93	9%	₹ 347.03	9%	₹ 347.03	₹ 694.07
Total	₹ 6,843.22		₹ 615.89		₹ 615.89	₹ 1,231.78

<p>Bank Details Name : Yes Bank, Kamla Nagar, Agra Account No. : 071161900001402 IFSC code : YESB0000711 Account holder's name : Core Laptop And Cctv Point</p>	<p>Terms and conditions Thank you for doing business with us.</p>	<p>For : CORE LAPTOP AND CCTV POINT</p>  <p align="center">Authorized Signatory</p>
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Acknowledgement

CORE LAPTOP AND CCTV POINT

Invoice To:

PIVOTAL MANAGEMENT
 MIG 110 NEHRU ENCLAVE SADAR BAZAR

Invoice Details:

Invoice No. : CORE/25-26/0161
 Invoice date : 26-07-2025
 Invoice Amount : ₹ 8,075.00

Receiver's Seal & Sign