

Tax Invoice

Secure Life Solution
 S 13/35 SHOP NO. 2 SRI RAM KATRA TELIABAGH VARANASI
 Varanasi
 Uttar Pradesh [09], Pin: 221002
 Contact#: 9651506011, 8874705076
 Email: securelaif@gmail.com

Company's 09BIYPJ4719A1Z0
Company's CST# -
Company's PAN -



Buyer
M/s ARROW ENTERPRISES
 SA 4/73 1A-4K DAULATPUR , VARANASI

 City: VARANASI
 State: Uttar Pradesh [09] Pin:
 Contact#: 7905635471

Buyer's GSTIN :

Due Date: 02-Jul-2025 Charge After Due(%) 0.00

Invoice No. : SAL-702 Invoice Date : 02-Jul-2025

SR	PARTICULARS	HSN/SAC	Quantity	Price	Disc(%)	Tax%	Amount
1	CP PLUS 8CHHDCVI DVR CPUVR0801E1-CV4	8521	1 pcs	3250.00	15.25	18.00	3250.00
2	CONSISTENT SURVEILANCE 1 TB HDD CTR5B22EAX05431	8471	1 pcs	3000.00	15.25	18.00	3000.00

Count 2 **2.00** Pg. Total **6250.00**
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Tax Breakup	Assess Vlu	CGST%	SGST%	CGST	SGST	Basic Amount	
8521	2754.24	9.00	9.00	247.88	247.88	Total Tax	953.39
8471	2542.37	9.00	9.00	228.82	228.82	Total Discount	953.39
Total	5296.61			476.70	476.70	Round Off	0.00
						Net Amount	6250.00

Amount : Six Thousand Two Hundred Fifty Rupees

<p>Company's Bank Details Company's Bank Name : INDIAN BANK Company's Account Number : 7587675453 Company's Bank IFSC : IDIB000V009 (RAM KATORA)</p>	<p align="center">for Secure Life Solution</p> <p>Pre Authenticated by: SANDEEP JAISWAL</p> <p>Approved By Name: SANDHYA KUMARI</p>	<p>Authorized By Name: SANDEEP JAISWAL</p>
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- 1.2% interest +gst per month will be charged on the outstanding invoice value in case of delay in payment
2. Default in payment beyond afreed period secure life solution will have the right to repossess the goods
- 3.In case any cheque is dishored a service charges of rs. 1000+gst will be charged
4. Responsibility of warranty lies with the manufacturer only