

**TAX INVOICE**

<b>R.S. ENTERPRISES</b> J11/125 - 1 ISHWARGANGI VARANASI S 13/4-5-A, TALIYABAG, VARANASI 6392171166 GSTIN/UIN: 09AIUPG5293M1ZC State Name : Uttar Pradesh, Code : 09 E-Mail : rs_enterprises33@yahoo.com	Invoice No.	Dated
	<b>RS/410/24-25</b>	<b>10-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>R.K.CCTV CAMERA</b> VARANASI MO.NO.-8840174060 State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>R.K.CCTV CAMERA</b> VARANASI MO.NO.-8840174060 State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CONSISTENT/GEONIX 500 GB HDD</b> CTB5041KZZ24765	84717020	<b>1 PCS</b>	800.00	677.97	PCS		<b>677.97</b>
2	<b>4CH SMPS UNITECH</b>	8504	<b>1 PCS</b>	300.00	254.24	PCS		<b>254.24</b>
3	<b>8CH SMPS UNITECH</b>	85044090	<b>1 PCS</b>	350.00	296.61	PCS		<b>296.61</b>
4	<b>CP PLUS 2.4 MP BULLET</b>	852280	<b>1 PCS</b>	900.00	762.71	PCS		<b>762.71</b>
5	<b>CP PLUS 4 CH DVR</b>	85219090	<b>1 PCS</b>	2,175.00	1,843.22	PCS		<b>1,843.22</b>
								3,834.75
	<b>CGST</b>							<b>345.12</b>
	<b>SGST</b>							<b>345.12</b>
	<b>ROUND OFF(+)</b>							<b>0.01</b>
	Total		<b>5 PCS</b>					<b>4,525.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Five Hundred Twenty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	677.97	9%	61.02	9%	61.02	122.04
8504	254.24	9%	22.88	9%	22.88	45.76
85044090	296.61	9%	26.69	9%	26.69	53.38
852280	762.71	9%	68.64	9%	68.64	137.28
85219090	1,843.22	9%	165.89	9%	165.89	331.78
<b>Total</b>	<b>3,834.75</b>		<b>345.12</b>		<b>345.12</b>	<b>690.24</b>

Tax Amount (in words) : **INR Six Hundred Ninety and Twenty Four paise Only**

Declaration GRAHAK BHAGWAN HOTE HAI AUR BHAGWAN KO UDHAR DE ITNI HAMARI AUKAT NHI.???? ???? ???? ???? ????	Company's Bank Details Bank Name : <b>BANK OF BARODA</b> A/c No. : <b>09030200000553</b> Branch & IFS Code : <b>RAMKATORA BRANCH VARANASI &amp; BARB0RAMKAT</b>
	<b>for R.S. ENTERPRISES</b>  Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice