

Tax Invoice

e-Invoice



IRN : 0688037eccc188fa2083efed3cf55e737ea579-a76576422512f5ec482f705097
 Ack No. : 162418659235101
 Ack Date: 19-Oct-24

Akash Electronics & Communication
 18-B, Parshuram Chowk, Gandhi Road,
 Near Mangalam Garden,
 Gwalior.
 GSTIN/UIN: 23AWQPA9799J1ZR
 State Name : Madhya Pradesh, Code : 23
 E-Mail : aakash.agrawal557@gmail.com

Consignee (Ship to)
Aanam It Solution (Gwl)
 Ambedkar Colony, Kamal Mobile, Dabra
 GSTIN/UIN : 23ELXPP7082R1ZR
 State Name : Madhya Pradesh, Code : 23
 Contact person : Mr. Akash Parihar
 Contact : 8965974490

Buyer (Bill to)
Aanam It Solution (Gwl)
 Ambedkar Colony, Kamal Mobile, Dabra
 GSTIN/UIN : 23ELXPP7082R1ZR
 State Name : Madhya Pradesh, Code : 23
 Place of Supply: Madhya Pradesh
 Contact person : Mr. Akash Parihar
 Contact : 8965974490

Invoice No. AEC/7757/24-25	Dated 19-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 7757d dt. 19-Oct-24	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	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP PLUS 08CH DVR 2.4MP : CP-UVR-0801E1-CV4 CP-UVR-0801E1-CV4 2408012952025394	85219090	1 PCS	3,150.00	2,669.49	PCS		2,669.49
2	CP PLUS 2.4MP HD AUD BULLET : CP-URC-TC24PL2C-V3-0360 CP-URC-TC24PL2C-V3-0360 2310012596060382 2310012596059771 2310012596063477	85258900	3 PCS	900.00	762.71	PCS		2,288.13
3	CP PLUS 2.4MP HD AUD DOME : CP-URC-DC24PL2C-V3-0360 CP-URC-DC24PL2C-V3-0360 2408012595022837 2408012595022841 2408012595022840	85258900	3 PCS	800.00	677.97	PCS		2,033.91
4	CP PLUS EZYKAM 2MP WIFI PT CAM : CP-E28A CP-E28A 2407013288042319	85258900	1 PCS	1,250.00	1,059.32	PCS		1,059.32
5	CP PLUS 10AMP POWER SUPPLY : CP-DPS-MD100P-12D CP-DPS-MD100P-12D 2408012929014490	85044090	1 PCS	560.00	474.58	PCS		474.58
6	CONSISTENT HDD 1TB : CT3001SC CTB0140KZX17534	84717020	1 PCS	1,990.00	1,686.44	PCS		1,686.44
7	DAHUA SD CARD 64GB : DHI-TF-C100/64GB	85235220	1 PCS	400.00	338.98	PCS		338.98
8	PVC JUNCTION BOX : 4X4	84733099	6 PCS	20.00	16.95	PCS		101.70
9	BNC CONNECTORS : WHITE	85299090	14 PCS	11.80	10.00	PCS		140.00
10	DC CONNECTORS : BLACK/RED	85299090	6 PCS	5.90	5.00	PCS		30.00
11	CP PLUS 3+1 CABLE 90M : CP-ECC-90RS	85444992	1 PCS	1,050.00	889.83	PCS		889.83
								11,712.38
CGST								1,054.10
SGST								12,766.48
Round Off								1,054.10
								13,820.58
								0.42
Bill Details:								
New Ref AEC/7757/24-25 13,821.00 Dr								
Total								38 PCS
								₹ 13,821.00

Amount Chargeable (in words) **INR Thirteen Thousand Eight Hundred Twenty One Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,712.38	9%	1,054.10	9%	1,054.10	2,108.20
Total: 11,712.38		1,054.10		1,054.10	2,108.20

Tax Amount (in words) : **INR Two Thousand One Hundred Eight and Twenty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for Akash Electronics & Communication

Authorised Signatory