

## Tax Invoice

<b>COMPUTER GALLERY(25-26)</b> Sumangal Plaza, Shop No.30 Opp.Chachi Misti Dokan, Rahalane Asansol, West Bengal-19 PH:9002419999/9832121866 GSTIN/UIN: 19CAAPK1613F1Z5 State Name : West Bengal, Code : 19 E-Mail : klmasn99@gmail.com	Invoice No. <b>CG/25-26/5253</b>	Dated <b>8-Nov-2025</b>
Consignee <b>BIKAS</b> ASANSOL PH:7908812023 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>BIKAS</b> ASANSOL PH:7908812023 State Name : West Bengal, Code : 19	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DVR 8CH CPPLUS UVR -0801E1-CS</b> <i>2501013065060954</i>	85219090	18 %	<b>1 PCS</b>	2,881.36	PCS		<b>2,881.36</b>
2	<b>CP PLUS CABLE 90MTR CCTV</b>	85444999	18 %	<b>1 PCS</b>	932.20	PCS		<b>932.20</b>
3	<b>1TB HDD CONSISENT</b> <i>CTB0133HAZ07850</i>	847170	18 %	<b>1 PCS</b>	4,152.54	PCS		<b>4,152.54</b>
4	<b>CPPLUS COLOUR DOME IR GPC-DA24L2-S</b> <i>2505013812009991</i>	85258090	18 %	<b>1 PCS</b>	974.58	PCS		<b>974.58</b>

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	<b>CPPLUS COLOUR BULLET IR GPC-DA24L2 -S</b> <i>L3Y5XSC5JKQ64IF3</i> <i>WWFOX B15NZTGUSVC</i>	85258090	18 %	<b>1 PCS</b>	1,059.32	PCS		<b>1,059.32</b>
6	<b>CPPLUS 2.4MP DOME URC-DC24PL2-V3</b> <i>2504013810047386</i>	85258090	18 %	<b>1 PCS</b>	593.22	PCS		<b>593.22</b>
7	<b>CPPLUS 2.4MP BULLET URC-DC24PL2-V3</b> <i>2411012208037909</i> <i>2411012208036990</i> <i>2411012208037911</i> <i>2411012208036998</i>	85258090	18 %	<b>2 PCS</b>	677.97	PCS		<b>1,355.94</b>

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	<b>CP PLUS 10A 12V MD100-12D</b> FS73UXBBY7KUXO5V	85044090	18 %	<b>1 PCS</b>	550.85	PCS		<b>550.85</b>
9	<b>Bnc Connector</b>	85441990	18 %	<b>10 PCS</b>	16.95	PCS		<b>169.50</b>
10	<b>Dc Connector</b>	85441990	18 %	<b>5 PCS</b>	8.47	PCS		<b>42.35</b>
11	<b>PVC BOX</b>	851762	18 %	<b>5 PCS</b>	21.19	PCS		<b>105.95</b>
								12,817.81
								<b>1,153.61</b>
								<b>1,153.61</b>
	Less : <b>ROUND OFF(+/-)</b>							<b>(-)0.03</b>
	<b>CGST</b>							
	<b>SGST</b>							
	<b>Total</b>			<b>29 PCS</b>				<b>₹ 15,125.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifteen Thousand One Hundred Twenty Five Only**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA(OD:00487)**

A/c No. : **071331100000487**

Branch & IFS Code : **ASANSOL & UBIN0542041**

Declaration

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

for **COMPUTER GALLERY(25-26)**

Authorised Signatory