

## TAX INVOICE

LAXMI INFOTECH SHOP NO.12, BEHIND POLICE STATION SECTOR-6, HIRAN MAGRI, UDAIPUR RAJASTHAN 313001 Branch : LG-04, Basement, Mangalam Funsquare, Mobile no. : 9929411323, 9887011058 Pin code : 313001 GSTIN : 08AKVPC8079N1Z5 E-Mail : laxmiinfotech2014@gmail.com				Invoice No. <b>A006014</b>		Dated <b>25 Feb 26</b>	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref		Other Reference(s)	
Consignee BN COMPUTER , SHARVAN JI UDAIPUR  Pincode : 313001  State Name: Rajasthan, Code: 08				Buyers Order No.		Dated	
				Despatch Doc No.		Delivery Note Date	
				Despatched through		Destination	
Buyer BN COMPUTER , SHARVAN JI UDAIPUR  Pincode : 313001 State Name: Rajasthan, Code: 08 Place of supply : Rajasthan Contact Name : BN COMPUTER , SHARVAN JI				Terms of Delivery			
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP PLUS NVR 8CH -STORE 3gtzx Eleji0xsvg0 Batch : Primary Batch	852190	1 NO. 1	3,262.71	NO.		3,262.71
2	HDD 500 GB CONSISTENT -STORE Ctb5006bb Z08550 Batch : Primary Batch	84717020	1 NO. 1	1,779.66	NO.		1,779.66
3	Hoc Poe 8+2 (Hpoe-82n) 25a82n1 00424 Batch : Primary Batch	85176290	1 NO. 1	1,144.07	NO.		1,144.07
4	Consistent 4mp Ip Bullet Night Hawk_STORE Ctcmx2ib M4ama0824 Ctcmx2i Bm4ama0825 Batch : Primary Batch	85258020	2 NO. 2	1,432.2	NO.		2,864.4
5	Consistent 4mp Ip Dome Night Hawk_STORE Ctcmx 2idm4ala0378 Ctcmx2id M4agb0466 Batch : Primary Batch	85258020	2 NO. 2	1,347.46	NO.		2,694.92
6	JUNCTION BOX 5*5-STORE Batch : Primary Batch	392310	4 NO. 4	16.95	NO.		67.8
7	Consistent Outdoor Cat-6 Cca100 Mtr_STORE Batch : Primary Batch	85444992	1 NO. 1	1,016.95	NO.		1,016.95
8	METAL RACK -STORE Batch : Primary Batch	392690	1 NO. 1	381.36	NO.		381.36
9	HOC SPIKE 6 SOCKET -3M Batch : Primary Batch	853540	1 NO. 1	169.49	NO.		169.49
							13,381.36
	CGST						1,204.32
	SGST						1,204.32
	Total		14				15,790
Amount Chargeable (in words) Indian Rupee Fifteen Thousand Seven Hundred Ninety Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	

852190	3,262.71	9%	293.64	9%	293.64	587.28
84717020	1,779.66	9%	160.17	9%	160.17	320.34
85176290	1,144.07	9%	102.97	9%	102.97	205.94
85258020	5,559.32	9%	500.34	9%	500.34	1,000.68
392310	67.8	9%	6.1	9%	6.1	12.2
85444992	1,016.95	9%	91.53	9%	91.53	183.06
392690	381.36	9%	34.32	9%	34.32	68.64
853540	169.49	9%	15.25	9%	15.25	30.5
Total	13,381.36		1,204.32		1,204.32	2,408.64

Tax Amount (in words)  
Indian Rupee Two Thousand Four Hundred Eight And Sixty Four paisa Only

Company's GST No. : 08AKVPC8079N1Z5

Company's PAN : AKVPC8079N

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

for LAXMI INFOTECH

Authorised Signatory

This is a Computer Generated Invoice