

B.N ENTERPRISES 20-21

M-6 PLOT NO-162,
AASHIRWAD COMPLEX, 23-MADHYA PRADESH
MP NAGAR ZONE 1 BHOPAL
Phone : 8602351097

GST INVOICE

GSTIN : 23FUOPS8746C1Z4

M/s BHUMI SECURITY SYSTEM

42 KAMAL NAGAR KAROND
23-MADHYA PRADESH

PH.NO.: 9893954277

GSTIN : 23CDOPS2046B1ZR

Invoice No. : **A000056** Date :

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : **06/11/2025**

S.	Qty.	Product	HSN	Rate	Total	DIS	CGST	SGST	G.Total
1.	1	CONSISTENT HDD 500GB DESKTOP		1864.41	1864.41	0.00	167.8	167.8	2200.01

GST 1864.41*9%=167.8SGST+167.8CGST, THANKS CUSTUMER

SUB TOTAL 1864.41
SGST 9 % 167.80
CGST 9 % 167.80
Roundoff 0.01
CR/DR NOTE 0.00

Rs. Two Thousand Two Hundred only

GRAND TOTAL 2200.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Cheque bouncing charge 500 rs.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct

For **B.N ENTERPRISES 20-21**

Authorised signatory

BANK OF BARODA A/C NO- 30710400000337 IFSC CODE - BARBOBHELXX