

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



NAVKAR IT SOLUTIONS 2024-2025
 SHOP NO - 428-429, 2ND FLOOR, MINERVA CENTER
 RAILWAY STATION ROAD
 JODHPUR - 342 001
 CELL NO. 93092-40614,96774 35529
 GSTIN/UIN: 08ADOPJ1202A1Z8
 State Name : Rajasthan, Code : 08
 Contact : +91-93092-40614,+91-96774-35529
 E-Mail : navkarits@gmail.com

Invoice No. NIS85172425	Dated 19-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
ONLINE/UPI COUSTOMER
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
ONLINE/UPI COUSTOMER
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Dhaaa 8ch Nvr -1108hs-S3/h AL03F6APCA0A5FF	85219090	1 NOS	4,000.00	3,389.83	NOS		3,389.83
2	TRG 5MP IP BULLET CAMRAE N 0325TG501X100573 0325TG501X100517 0325TG501X100585 0325TG501X100532	85258900	4 NOS	2,000.01	1,694.92	NOS		6,779.68
3	TRG 5MP DOME CAMRA N 0225TGD501X10119	85258900	1 NOS	1,900.00	1,610.17	NOS		1,610.17
4	Trg 8port Poe Switch SW8E02060027	85176290	1 NOS	1,650.01	1,398.31	NOS		1,398.31
5	2u Rack -N	84733099	1 NOS	1,000.00	847.46	NOS		847.46
6	DIGISOL CAT6 100 MTR CABLE	8544	1 NOS	1,299.99	1,101.69	NOS		1,101.69
7	RJ 45 CONNECTOR	85366990	10 NOS	9.99	8.47	NOS		84.70
8	BNC JUNCTION BOX	85369030	5 NOS	80.00	67.80	NOS		339.00
9	CONSISTENT 3TB HDD CTR7B02ABY06372	85007	1 NOS	3,650.00	3,093.22	NOS		3,093.22
10	Screenguard 15.6 Serves Charges	39269090	14 NOS	142.85	121.06	NOS		1,694.84
								20,338.90
	SGST @ 9%					9 %		1,830.50
	CGST @ 9%					9 %		1,830.50

continued to page number 2

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice



NAVKAR IT SOLUTIONS 2024-2025
 SHOP NO - 428-429, 2ND FLOOR, MINERVA CENTER
 RAILWAY STATION ROAD
 JODHPUR - 342 001
 CELL NO. 93092-40614,96774 35529
 GSTIN/UIN: 08ADOPJ1202A1Z8
 State Name : Rajasthan, Code : 08
 Contact : +91-93092-40614,+91-96774-35529
 E-Mail : navkarits@gmail.com

Invoice No. NIS85172425	Dated 19-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
ONLINE/UPI COUSTOMER
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
ONLINE/UPI COUSTOMER
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.10
Total			39 NOS					₹ 24,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand Only Previous Balance : ₹ 45,596.00 Dr
Current Balance : ₹ 69,596.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	3,389.83	9%	305.08	9%	305.08	610.16
85258900	8,389.85	9%	755.09	9%	755.09	1,510.18
85176290	1,398.31	9%	125.85	9%	125.85	251.70
84733099	847.46	9%	76.27	9%	76.27	152.54
8544	1,101.69	9%	99.15	9%	99.15	198.30
85366990	84.70	9%	7.62	9%	7.62	15.24
85369030	339.00	9%	30.51	9%	30.51	61.02
85007	3,093.22	9%	278.39	9%	278.39	556.78
39269090	1,694.84	9%	152.54	9%	152.54	305.08
Total	20,338.90		1,830.50		1,830.50	3,661.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One Only**

Company's PAN : **ADOPJ1202A**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NO WARRANTY FOR PHYCALLY DAMAGE & BURNT

Company's Bank Details
 Bank Name : **HDFC BANK OD**
 A/c No. : **50200092158777**
 Branch & IFS Code : **DPS CIRCLE PAL GAON & HDFC0006693**

for NAVKAR IT SOLUTIONS 2024-2025
 Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



NAVKAR IT SOLUTIONS 2024-2025
 SHOP NO - 428-429, 2ND FLOOR, MINERVA CENTER
 RAILWAY STATION ROAD
 JODHPUR - 342 001
 CELL NO. 93092-40614,96774 35529
 GSTIN/UIN: 08ADOPJ1202A1Z8
 State Name : Rajasthan, Code : 08
 Contact : +91-93092-40614,+91-96774-35529
 E-Mail : navkarits@gmail.com

Invoice No. NIS85172425	Dated 19-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
ONLINE/UPI COUSTOMER
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
ONLINE/UPI COUSTOMER
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Dhaaa 8ch Nvr -1108hs-S3/h AL03F6APCA0A5FF	85219090	1 NOS	4,000.00	3,389.83	NOS		3,389.83
2	TRG 5MP IP BULLET CAMRAE N 0325TG501X100573 0325TG501X100517 0325TG501X100585 0325TG501X100532	85258900	4 NOS	2,000.01	1,694.92	NOS		6,779.68
3	TRG 5MP DOME CAMRA N 0225TGD501X10119	85258900	1 NOS	1,900.00	1,610.17	NOS		1,610.17
4	Trg 8port Poe Switch SW8E02060027	85176290	1 NOS	1,650.01	1,398.31	NOS		1,398.31
5	2u Rack -N	84733099	1 NOS	1,000.00	847.46	NOS		847.46
6	DIGISOL CAT6 100 MTR CABLE	8544	1 NOS	1,299.99	1,101.69	NOS		1,101.69
7	RJ 45 CONNECTOR	85366990	10 NOS	9.99	8.47	NOS		84.70
8	BNC JUNCTION BOX	85369030	5 NOS	80.00	67.80	NOS		339.00
9	CONSISTENT 3TB HDD CTR7B02ABY06372	85007	1 NOS	3,650.00	3,093.22	NOS		3,093.22
10	Screenguard 15.6 Serves Charges	39269090	14 NOS	142.85	121.06	NOS		1,694.84
								20,338.90
	SGST @ 9%					9 %		1,830.50
	CGST @ 9%					9 %		1,830.50

continued to page number 2

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice



NAVKAR IT SOLUTIONS 2024-2025
 SHOP NO - 428-429, 2ND FLOOR, MINERVA CENTER
 RAILWAY STATION ROAD
 JODHPUR - 342 001
 CELL NO. 93092-40614,96774 35529
 GSTIN/UIN: 08ADOPJ1202A1Z8
 State Name : Rajasthan, Code : 08
 Contact : +91-93092-40614,+91-96774-35529
 E-Mail : navkarits@gmail.com

Invoice No. NIS85172425	Dated 19-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

ONLINE/UPI COUSTOMER

State Name : Rajasthan, Code : 08

Buyer (Bill to)

ONLINE/UPI COUSTOMER

State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.10
Total								39 NOS
								₹ 24,000.00

Amount Chargeable (in words)

INR Twenty Four Thousand Only

E. & O.E

Previous Balance : ₹ 45,596.00 Dr

Current Balance : ₹ 69,596.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	3,389.83	9%	305.08	9%	305.08	610.16
85258900	8,389.85	9%	755.09	9%	755.09	1,510.18
85176290	1,398.31	9%	125.85	9%	125.85	251.70
84733099	847.46	9%	76.27	9%	76.27	152.54
8544	1,101.69	9%	99.15	9%	99.15	198.30
85366990	84.70	9%	7.62	9%	7.62	15.24
85369030	339.00	9%	30.51	9%	30.51	61.02
85007	3,093.22	9%	278.39	9%	278.39	556.78
39269090	1,694.84	9%	152.54	9%	152.54	305.08
Total	20,338.90		1,830.50		1,830.50	3,661.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One Only**Company's PAN : **ADOPJ1202A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 NO WARRANTY FOR PHYCALLY DAMAGE & BURNT

Company's Bank Details

Bank Name : **HDFC BANK OD**A/c No. : **50200092158777**Branch & IFS Code : **DPS CIRCLE PAL GAON & HDFC0006693**

for NAVKAR IT SOLUTIONS 2024-2025

Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice