

GST No : 03AJAPG4042M1ZL

Tel : 01765500385

PAN No : AJAPG4042M

9417605085

**SOFTWARE SOLUTION**

BANK OF INDIA ROAD OPP.BIKANER SWEETS, MANDI GOBINDGARH (PB)

**TAX-INVOICE**

Invoice No. 30

Reverse Charge : No

Invoice Dt. 05-04-2025

Payment Mode : CREDIT

Original For Recipient

Vehicle No.

GR No.

Transport Name :

**Details of Receiver ( Billed to )****Details of Consignee ( Shipped to )**

Name : Star Enterprises.  
Address: H.No.13 St No.1  
Sant Nagar Gaushala Rd , Mandi Gobindgarh  
State: PUNJAB-03  
GST No. 03NKCP0376E2Z3 PAN: NKCP0376E

Star Enterprises.  
H.No.13 St No.1  
Sant Nagar Gaushala Rd , Mandi Gobindgarh  
PUNJAB-03  
03NKCP0376E2Z3 PAN : NKCP0376E

Sr	Description of Goods	HSN	Pcs	Qty.	Unit	Gst@	Rate	Amount
1	Dvr 4ch	85219090		1.000	Pcs	18.00	1779.66	1779.66
2	2mp Colour Camera	8525		2.000	Pcs	18.00	593.22	1186.44
3	Consistent 500 Gb Hdd S.No.Ctb5013cax05481	84717020		1.000	Pcs	18.00	847.45	847.46
4	Smps 4 Ch	8504		1.000	Pcs	18.00	296.61	296.61
5	Coaxial Cable	8544		2.000	Pcs	18.00	762.71	1525.42
Total				7.000			Total	5635.59

**Remarks****Others Details****Expenses**

Taxable Value 5635.59

C.GST 507.20

S.GST 507.20

I.GST

Round Off 0.01

**Grand Total 6650.00**

Rs.(Inwords) Six Thousand Six Hundred Fifty Only

**Our Bank : BANK OF BARODA 25630500003084**

IFSC CODE-BARB0SSIGOB

AXIS BANK: 925020033597036

IFSC CODE:UTIB0000761

For SOFTWARE SOLUTION

Authorised Signatory

**Terms & Conditions :**

1. Our responsibility ceases after the goods are removed from our premises.
2. Goods once sold are not returnable or exchangeable
3. If the bill is not paid within a week Interest @24% will be charged from the date of bill.

Received the above goods in good condition  
Rate & Weight of this bill found correct.

Subject to Distt.Fatehgarh sahib Jurisdiction Only

E.&amp; O.E.

Checked By

Prepared by

Customer's Sign