

## GST TAX INVOICE

<b>JMD ENTERPRISE (2025-2026) - (from 1-Apr-25)</b> Golden Hight New Market Shop No-3 Chatribari Guwahati UDYAM : UDYAM-AS-03-0000248 (Micro/Traders) GSTIN/UIN: 18BQSPK5437N1ZY State Name : Assam, Code : 18 Contact : 9085018872,7896618872 E-Mail : jmdenterprisehy@gmail.com	Invoice No. <b>JMD/25-26/3630</b>	Dated <b>5-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>10 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
			Shipped	Billed				
1	<b>Cp Plus Dvr 8 Chanel</b>	85219090	1 pcs	<b>1 pcs</b>	3,199.99	2,711.86	pcs	<b>2,711.86</b>
2	<b>Cp Plus Power Supply 5 Amp</b>	850440	1 pcs	<b>1 pcs</b>	650.00	550.85	pcs	<b>550.85</b>
3	<b>Consistent Inter Hdd 500 Gb</b> <i>Slno-CTB5039JAX16792</i>	84717020	1 pcs	<b>1 pcs</b>	2,200.00	1,864.41	pcs	<b>1,864.41</b>
4	<b>Pvc Dvr Box</b>	732690	2 pcs	<b>2 pcs</b>	550.00	466.10	pcs	<b>932.20</b>
5	<b>Uricom Cat 6 Cable 100mtr</b>	32100040	1 roll	<b>1 roll</b>	1,200.00	1,016.95	roll	<b>1,016.95</b>
6	<b>Pvc Box</b>	732690	20 pcs	<b>20 pcs</b>	30.00	25.42	pcs	<b>508.40</b>
								7,584.67
							9 %	<b>682.64</b>
							9 %	<b>682.64</b>
								<b>0.05</b>
<b>CGST OUTPUT@9%</b>								
<b>SGST OUTPUT @9%</b>								
<b>Round Off</b>								
<b>Bill Details:</b>								
New Ref <b>JMD/25-26/3630</b> 10 Days 11,150.00 Dr								
<b>Total</b>								
<b>₹ 8,950.00</b>								

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Nine Hundred Fifty Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,584.67	9%	682.64	9%	682.64	1,365.28
<b>Total:</b>		<b>682.64</b>		<b>682.64</b>	<b>1,365.28</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Five and Twenty Eight paise Only**

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All product warranty will be manufacturer policy. All Transactions are protected under the MSMED

**Company's Bank Details**  
Bank Name : **STATE BANK OF INDIA 34018389652**  
A/c No. : **34018389652**  
Branch & IFS Code : **REHABARI GUWAHATI & SBIN0013294**

Customer's Seal and Signature for **JMD ENTERPRISE (2025-2026) - (from 1-Apr-25)**

Authorised Signatory