

(Input Tax Credit is available to a taxable person against this copy)



TAX INVOICE
SS ENTERPRISES

30 A ASHOK NAGAR ROAD NO 4 UDAIPUR

MO.9468963171, 9587905191 email-ssenterprisesudpr@gmail.com

GSTIN : 08AEJFS5832D1ZX

PAN-NO AEJFS5832D

Invoice No. : SS/751/2025-26	Station :
Dated : 26-05-2025 (03:15 PM)	E-Way Bill No. :
Place of Supply : Rajasthan (08)	PAYMENT MODE : DUE
Reverse Charge : N	TRANSPORT SUPPLY :
GR/RR No. :	:
Transport : BY HAND	:
Vehicle No. :	:

Billed to : HUMAN TECHNOLOGY UDAIPUR UDAIPUR 9785734412	Shipped to : HUMAN TECHNOLOGY UDAIPUR UDAIPUR 9785734412
GSTIN / UIN : 08APYPY4940E1Z3	GSTIN / UIN : 08APYPY4940E1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	I BALL W/L MOUSE FREEGO G20 BLACK 2400033001256	84716060	1.00	Pcs.	381.36	9.00 %	34.32	9.00 %	34.32	450.00
2.	Tenda N301 E0682011438055337, E0682011438058194, E0682011438055336	85176990	3.00	Pcs.	728.81	9.00 %	196.78	9.00 %	196.78	2,580.00
3.	PVC RACK PLASTIK	84733099	1.00	Pcs.	360.16	9.00 %	32.42	9.00 %	32.42	425.00
4.	POE 4+2 IP NERVES SWITCH A14 Ip204k24m12672, Ip204k24m12675, Ip204k24m12697, Ip204k24m12677, Ip204k24m12685, Ip204k24m12328, Ip204k24m12403, Ip204k24m12187, Ip204k24m12517, Ip204e25m13717	85176290	10.00	Pcs.	762.71	9.00 %	686.44	9.00 %	686.44	9,000.00
5.	Poe 8+2 NERVES SWITCH (A14) Ip208k24m12738, Ip208l24m12983, Ip208l24m12993, Ip208l24m12913, Ip208k24m12735, Ip208l24m12916, Ip208l24m12987, Ip208l24m12778, Ip208l24m12915, Ip208l24m12912	35176290	10.00	Pcs.	932.20	9.00 %	838.98	9.00 %	838.98	11,000.00
Totals c/o										23,455.00
25.00 Pcs.										

Bank Details : Icici bank a/c 433005000287
Ifsc code- icic0004330

<u>Terms & Conditions</u> E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'UDAIPUR' Jurisdiction only.	Receiver's Signature :
	for SS ENTERPRISES Authorised Signatory

(Input Tax Credit is available to a taxable person against this copy)



TAX INVOICE
SS ENTERPRISES

30 A ASHOK NAGAR ROAD NO 4 UDAIPUR

MO.9468963171, 9587905191 email-ssenterprisesudpr@gmail.com

GSTIN : 08AEJFS5832D1ZX

PAN-NO AEJFS5832D

Invoice No. : SS/751/2025-26	Station :
Dated : 26-05-2025 (03:15 PM)	E-Way Bill No. :
Place of Supply : Rajasthan (08)	PAYMENT MODE : DUE
Reverse Charge : N	TRANSPORT SUPPLY :
GR/RR No. :	:
Transport : BY HAND	:
Vehicle No. :	:

Billed to : HUMAN TECHNOLOGY UDAIPUR UDAIPUR 9785734412	Shipped to : HUMAN TECHNOLOGY UDAIPUR UDAIPUR 9785734412
GSTIN / UIN : 08APYPY4940E1Z3	GSTIN / UIN : 08APYPY4940E1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
6.	Hdd 500 Gb Consistent Pc Ctb5032haz01335	b/d 847170	25.00	Pcs.	1,059.32	9.00 %	95.34	9.00 %	95.34	23,455.00 1,250.00

Grand Total 26.00 Pcs.

24,705.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
35176290	18%	9,322.04	838.98	838.98	1,677.96
84716060	18%	381.36	34.32	34.32	68.64
847170	18%	1,059.32	95.34	95.34	190.68
84733099	18%	360.16	32.42	32.42	64.84
85176290	18%	7,627.12	686.44	686.44	1,372.88
85176990	18%	2,186.44	196.78	196.78	393.56
Total		20,936.44	1,884.28	1,884.28	3,768.56

Rupees Twenty Four Thousand Seven Hundred Five Only

Bank Details : Icici bank a/c 433005000287
Ifsc code- icic0004330

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'UDAIPUR' Jurisdiction only.

Receiver's Signature :

for SS ENTERPRISES

Authorised Signatory

