

**|| JAY SHREE RAM ||**

BANGALORE

<b>COMPUTER IT MART</b> Ground Floor, No. 1 & 2, P.P.lane SP Road Cross, Bengaluru- 560002 GSTIN/UIN: 29LKKPK2175D1ZT State Name : Karnataka, Code : 29 Contact : 080-40901823,9739661248 E-Mail : computeritmart01@gmail.com	Invoice No. <b>CIM/007/25-26</b>	Dated <b>1-Apr-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>S. V COMPUTERS &amp; SERVICES</b> Ground Floor, K. No. 2756/2756, RNR, Complex, 1st Cross, T B Narayanappa, Layout, Opp BESCOM, T B Circle, Dodballapur, Bengaluru Rural, Karnataka, 561203, PH- GSTIN/UIN : 29AXMPV1605R1ZJ State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>S. V COMPUTERS &amp; SERVICES</b> Ground Floor, K. No. 2756/2756, RNR, Complex, 1st Cross, T B Narayanappa, Layout, Opp BESCOM, T B Circle, Dodballapur, Bengaluru Rural, Karnataka, 561203, PH- GSTIN/UIN : 29AXMPV1605R1ZJ State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HIKVISION 4CH 2MP DVR</b> FV2580538	85219090	<b>1 PCS</b>	2,100.00	PCS	<b>2,100.00</b>
2	<b>CONSISTENT 500GB HDD</b> CTB5018DAZ05062	847170	<b>1 PCS</b>	2,150.00	PCS	<b>2,150.00</b>
3	<b>HIKVISION 2MP PTZ 360% CAMERA</b> AK7954229 AG4313608 L43588078	85258020	<b>3 PCS</b>	1,850.00	PCS	<b>5,550.00</b>
4	<b>CCTV 4CH SMPS</b>	85044090	<b>1 PCS</b>	300.00	PCS	<b>300.00</b>
5	<b>D LINK 3+1 90 MITER CABLE</b>	85444999	<b>1 PCS</b>	900.00	PCS	<b>900.00</b>
6	<b>MINI RACK</b>	84733099	<b>1 PCS</b>	600.00	PCS	<b>600.00</b>
7	<b>BNC</b>	85369090	<b>7 PCS</b>	10.00	PCS	<b>70.00</b>
8	<b>DC PIN</b>	85369090	<b>4 PCS</b>	10.00	PCS	<b>40.00</b>
9	<b>PVC BOX</b>	85369030	<b>3 PCS</b>	30.00	PCS	<b>90.00</b>
	<b>SGST OUTPUT</b>					<b>11,800.00</b>
						<b>1,062.00</b>

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SUBJECT TO BANGALORE JURISDICTION

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BANGALORE

<b>COMPUTER IT MART</b> Ground Floor, No. 1 & 2, P.P.lane SP Road Cross, Bengaluru- 560002 GSTIN/UIN: 29LKKPK2175D1ZT State Name : Karnataka, Code : 29 Contact : 080-40901823,9739661248 E-Mail : computeritmart01@gmail.com	Invoice No. <b>CIM/007/25-26</b>	Dated <b>1-Apr-25</b>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>CGST OUTPUT</b>					<b>1,062.00</b>
	Total		<b>22 PCS</b>			<b>₹ 13,924.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Nine Hundred Twenty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85219090	2,100.00	9%	189.00	9%	189.00	378.00
847170	2,150.00	9%	193.50	9%	193.50	387.00
85258020	5,550.00	9%	499.50	9%	499.50	999.00
85044090	300.00	9%	27.00	9%	27.00	54.00
85444999	900.00	9%	81.00	9%	81.00	162.00
84733099	600.00	9%	54.00	9%	54.00	108.00
85369090	110.00	9%	9.90	9%	9.90	19.80
85369030	90.00	9%	8.10	9%	8.10	16.20
<b>Total</b>	<b>11,800.00</b>		<b>1,062.00</b>		<b>1,062.00</b>	<b>2,124.00</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Four Only**

	<b>Online Payment option(s)</b>	Company's Bank Details
		A/c Holder's Name : <b>COMPUTER IT MART</b> Bank Name : <b>KOTAK MAHINDRA BANK</b> A/c No. : <b>4650848371</b> Branch & IFS Code : <b>RAJAJI NAGAR &amp; KKBK0000423</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Nine Hundred Twenty Four Only**

	Company's Bank Details
	A/c Holder's Name : <b>COMPUTER IT MART</b> Bank Name : <b>KOTAK MAHINDRA BANK</b> A/c No. : <b>4650848371</b> Branch & IFS Code : <b>RAJAJI NAGAR &amp; KKBK0000423</b>

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **COMPUTER IT MART**  
  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

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