

**TAX INVOICE**

<b>RAJ SALES</b> 375/377, SHOP NO.1babu Bldg, Lamington Road, Grandroad Int Com No 2057/2067 Mumbai -400007 Rajsales14@gmail.Com TEL NO :23822223/ MOB:7710009421 UDYAM-MH-19-0029241 GSTIN/UIN: 27ADDPC7174K1ZE State Name : Maharashtra, Code : 27 E-Mail : rajsales14@gmail.com	Invoice No. <b>RSOCT2425/29233</b>	Dated <b>3-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date. <b>S292233 dt. 3-Oct-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>PARAS</b>
	Terms of Delivery	
	Consignee (Ship to) <b>ELV SOLUTIONS</b> PAWASKAR PLAZA SHOP NO1 STATE BANK COLONY MAZGAON ROAD RATNAGIRI -415612 MOB-7972011232 State Name : Maharashtra, Code : 27	
	Buyer (Bill to) <b>ELV SOLUTIONS</b> PAWASKAR PLAZA SHOP NO1 STATE BANK COLONY MAZGAON ROAD RATNAGIRI -415612 MOB-7972011232 State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>8 CHANNEL DVR(85219090)</b> IDS 7108HQHI M1/S Fm3044840	85219090	<b>1 Qty</b>	4,150.00	Qty		<b>4,150.00</b>
2	<b>HARD DISK SATA(84717020)</b> 10 TB CONSISTENT CTB1021EZY00799	84717020	<b>1 Qty</b>	12,500.00	Qty	15.254 %	<b>10,593.25</b>
3	<b>CCTV CAMERA IR DOME(85258900)</b> DS 2CE70DF0T PFS Ff8873643	85258900	<b>1 Qty</b>	1,600.00	Qty	15.254 %	<b>1,355.94</b>
4	<b>CCTV CAMERA BULLET IR (85258900)</b> DS 2CE10DF0T PFS Fq2113734	85258900	<b>1 Qty</b>	1,650.00	Qty	15.254 %	<b>1,398.31</b>
5	<b>IP CAMERA (85258900)</b> TRUEVIEW 4G LINAKE 4G SOLAR MINI 18hx963196 18hx963169 T18200 A	85258900	<b>2 Qty</b>	5,950.00	Qty		<b>11,900.00</b>
6	<b>LED MONITOR 18%(85285200)</b> 18 " 2406043584	85285200	<b>1 Qty</b>	2,250.00	Qty	15.254 %	<b>1,906.79</b>
7	<b>JUNCTION BOX 4X4 (39263090)</b>	39263090	<b>10 Qty</b>	15.00	Qty	15.254 %	<b>127.12</b>
8	<b>SANDISK 64GB MICRO(85235100)</b> IMOU	85235100	<b>2 Qty</b>	500.00	Qty	15.254 %	<b>847.46</b>
							32,278.87
<b>SGST OUTPUT</b>							<b>2,188.14</b>
<b>CGST OUTPUT</b>							<b>2,188.14</b>
Less : <b>R/OFF</b>							<b>(-)0.15</b>
<b>Bill Details:</b>							
New Ref RSOCT2425/29233 30 Days 27,329.00 Dr							

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SUBJECT TO MUMBAI JURISDICTION

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**TAX INVOICE(Page 2)**

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Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	On Account						(-)780.00 Cr

<b>Total</b>						<b>19 Qnty</b>	<b>₹ 36,655.00</b>
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Amount Chargeable (in words) E. & O.E  
**INR Thirty Six Thousand Six Hundred Fifty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	4,150.00	9%	281.32	9%	281.32	562.64
84717020	10,593.25	9%	718.10	9%	718.10	1,436.20
85258900	14,654.25	9%	993.39	9%	993.39	1,986.78
85285200	1,906.79	9%	129.26	9%	129.26	258.52
39263090	127.12	9%	8.62	9%	8.62	17.24
85235100	847.46	9%	57.45	9%	57.45	114.90
<b>Total</b>	<b>32,278.87</b>		<b>2,188.14</b>		<b>2,188.14</b>	<b>4,376.28</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Seventy Six and Twenty Eight paise Only**  
 Company's PAN : **ADDPC7174K**

Declaration I/we hereby certify that my/our registration certifiante under the maharashtra value added tax acr 2017 is in force on the date on which the sale covered by by this invoice hasbeen effected by me/us and it shall be accounted for in the tuover of sal while filling of return & the due tax, if any payable on this sales has been paid or shall be paid	Company's Bank Details Bank Name : <b>HDFC BANK LTD :59207710009401</b> A/c No. : <b>59207710009401</b> Branch & IFS Code : <b>GRANT ROAD &amp; HDFC0000423</b> <div style="text-align: right;">                     for <b>RAJ SALES</b>                      Authorised Signatory                 </div>
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