


INVOICE

 EYE SECURE SMART SOLUTIONS SHOP NO. D-4, BEHIND PETROL PUMP, VILLAGE FATEHPUR, Panchkula, Panchkula, Haryana, 134117 PAN : CBMPD9792H GSTIN : 06CBMPD9792H1Z5 Mob : 9872888056 Email : eyesecure2012@gmail.com Website : www.alerti.in				Invoice No. ESSS/24-25/031		Date January 21,2025	
				Place of Supply PUNJAB		Due Terms Due on receipt	
Buyer (Bill to) TRICITY TRADERS 57, GOBIND BIHAR, BALTANA, Zirakpur, SAS Nagar, Punjab, 140604 GSTIN : 03BRYPK7362R1ZP				Delivery To AVILO FURNITURE 57, GOBIND BIHAR, BALTANA, Zirakpur, SAS Nagar, Punjab, 140604			
#	Description	Qty	Rate	Value	Tax Rate	Tax	Total
1	3TB HDD SURVEILLANCE HDD (Consistent) Sr. No. CTR7B49MAY00380 HSN/SAC : 84717020	01	5260.00	5260.00	18%	946.80	6206.80
2	INSTALLAION LABOUR HSN/SAC : 9987	01	450.00	450.00	18%	81.00	531.00
Bank Detail Bank Name : INDIAN OVERSEAS BANK Bank Type : Current Account Account Holder Name : EYESECURE SMART SOLUTIONS Account Number: 348402000000370 IFSC : IOBA0003484				Subtotal IGST @ 18% Total Balance Due		₹ 5710.00 ₹ 1027.80 ₹ 6737.80 ₹ 6737.80	
Amount in words : Six Thousand Seven Hundred Thirty Seven Rupees And Eighty Paise Only							
Note : Terms & Conditions 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 'Haryana' Jurisdiction only.				<i>For EYE SECURE SMART SOLUTIONS</i> Authorized Signatory			