

TAX INVOICE

e-Invoice



IRN : 41625da297198336d58be8e5c7ce20e0-b90c26357efe917aa8fdf43715f85be
 Ack No. : 132625678997504
 Ack Date : 9-Feb-26

| | | |
|---|--|---|
| TCF THE COMPUTER FEDERATE TECH WORLD (A Retail Venture) S. C. O. 2937-38 Level 1 & 2 Sector 22C Chandigarh MSME NUMBER UDYAM-CH-01-0003750 GSTIN/UIN: 04ABXPS6567C1ZB State Name : Chandigarh, Code : 04 Contact : 0172-5087807, 5073651,9814007894 E-Mail : acctt.mail@gmail.com | Invoice No. e-Way Bill No. CF/P/25-26/4263 342185014286 | Dated 9-Feb-26 |
| | Delivery Note 2 Box | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. 889189 | Delivery Note Date 9-Feb-26 | |
| Dispatched through B2b | Destination Palampur | |
| Terms of Delivery | | |
| Salesman Name A | | |

Consignee (Ship to)
Securivison Security System Palampur
 Maranda Teh. Palampur Distt Kangra
 GSTIN/UIN : 02CYQPK6250G1ZE
 State Name : Himachal Pradesh, Code : 02
 Contact person : Mr Sunny Kumar
 Contact : 9418806629
 E-Mail : securivison@gmail.com

Buyer (Bill to)
Securivison Security System Palampur
 Maranda Teh. Palampur Distt Kangra
 GSTIN/UIN : 02CYQPK6250G1ZE
 State Name : Himachal Pradesh, Code : 02
 Contact person : Mr Sunny Kumar
 Contact : 9418806629
 E-Mail : securivison@gmail.com

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------------|---|----------|---------------|---------------------|----------|-----|---------|-----------------------------------|
| 1 | CPP Cam IP 4MP Bullet TA41L3C-LQ Illumax | 85258900 | 4 nos | 3,500.00 | 2,966.10 | nos | | 11,864.40 |
| 2 | CPP Cam IP 2MP Bullet TA21L3C-LQ COLOUR MIC | 85258900 | 4 nos | 2,500.00 | 2,118.64 | nos | | 8,474.56 |
| 3 | CPP Cable CAT 6 305M EUT-6TGL23-305 INDOOR | 85444999 | 1 nos | 7,400.00 | 6,271.19 | nos | | 6,271.19 |
| 4 | Fyber Switch PoE 8+2 Full Giga Fyber FYR82FG | 85044090 | 3 nos | 2,750.00 | 2,330.51 | nos | | 6,991.53 |
| 5 | Topline PoE Box | 84733099 | 2 nos | 359.99 | 305.08 | nos | | 1,019.06 |
| 6 | CPP NVR 16 Channel 4K2161-V4 | 85219090 | 1 nos | 6,200.00 | 5,254.24 | nos | | 5,254.24 |
| 7 | CPP NVR 8 Port 108F1 | 85219090 | 2 nos | 3,950.00 | 3,347.46 | nos | | 6,694.92 |
| 8 | CPP Wifi Camera Ezykam Lite Z43q | 85258900 | 3 nos | 2,700.01 | 2,288.14 | nos | | 6,864.42 |
| 9 | Topline Rack 2U Foldable | 84733099 | 2 nos | 300.00 | 254.24 | nos | | 508.48 |
| 10 | TP-Link Router Archer C54 1200MBPS Soho | 85176290 | 1 nos | 1,563.50 | 1,325.00 | nos | | 1,325.00 |
| 11 | TP-Link Router 820N Soho | 85176290 | 2 nos | 826.00 | 700.00 | nos | | 1,400.00 |
| 12 | Hard Disk 1TB Consistent | 84717020 | 2 nos | 5,100.00 | 4,322.03 | nos | | 8,644.06 |
| 13 | CTB0138JAX07770 CTB0138JAX07772 Lapcare Motherboard H110 LB691331590 | 84733020 | 1 nos | 3,899.99 | 3,305.08 | nos | | 3,305.08 |
| | Less : IGST Round Off | | | | | | | 68,208.04 12,277.45 (-).049 |
| Total | | | 28 nos | | | | | ₹ 80,485.00 |

Amount Chargeable (in words) **INR Eighty Thousand Four Hundred Eighty Five Only** E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|------------------|------------------|
| | | Rate | Amount | |
| 85258900 | 27,203.38 | 18% | 4,896.61 | 4,896.61 |
| 85444999 | 6,271.19 | 18% | 1,128.81 | 1,128.81 |
| 85044090 | 6,991.53 | 18% | 1,258.48 | 1,258.48 |
| 84733099 | 1,118.64 | 18% | 201.36 | 201.36 |
| 85219090 | 11,949.16 | 18% | 2,150.85 | 2,150.85 |
| 85176290 | 2,725.00 | 18% | 490.50 | 490.50 |
| 84717020 | 8,644.06 | 18% | 1,555.93 | 1,555.93 |
| 84733020 | 3,305.08 | 18% | 594.91 | 594.91 |
| Total | 68,208.04 | | 12,277.45 | 12,277.45 |

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Seventy Seven and Forty Five paise Only**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back. 3. no warranty for physical damage & burnt parts. 4. our responsibility ceases on sale of product, company is liable for service & warranty. 5.

for THE COMPUTER FEDERATE
 Authorised Signatory

Printed By : sahil SUBJECT TO CHANDIGARH JURISDICTION Date & Time of Printing : 6-Mar-26 13:31

Doc No. : Tax Invoice - CF/P/25-26/4263
Date : 9-Feb-26

IRN : 41625da297198336d58be8e5c7ce20e0b90c26357fefe917aa8fdf43715f85be
Ack No. : 132625678997504
Ack Date : 9-Feb-26



1. e-Way Bill Details

e-Way Bill No. : 342185014286 Mode : 1 - Road
Generated By : 04ABXPS6567Q1ZB Approx Distance : 250 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 9-Feb-26 5:29 PM
Valid Upto : 11-Feb-26 11:59 PM

2. Address Details

From

THE COMPUTER FEDERATE
GSTIN : 04ABXPS6567Q1ZB
Chandigarh

Dispatch From

TECH WORLD (A Retail Venture), S.C.O.2937-38, Level 1 & 2,
Sector 22C, Chandigarh, MSME NUMBER UDYAM-CH-01
-0003750 Chandigarh Chandigarh 160022

To

Securivison Security System Palampur
GSTIN : 02CYQPK6250G1ZE
Himachal Pradesh

Ship To

Maranda Teh. Palampur Distt Kangra PALAMPUR Himachal
Pradesh 176102

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|----------|-------------|--------------|
| 85258900 | CPP Cam IP 4MP Bullet TA41L3C-LQ Illumax & CPP Cam IP 4MP Bullet TA41L3C-LQ Illumax | 4 NOS | 11,864.40 | 18 |
| 85258900 | CPP Cam IP 2MP Bullet TA21L3C-LQ COLOUR MIC & CPP Cam IP 2MP Bullet TA21L3C-LQ COLOUR MIC | 4 NOS | 8,474.56 | 18 |
| 85444999 | CPP Cable CAT 6 305M EUT-6TGL23-305 INDOOR & CPP Cable CAT 6 305M EUT-6TGL23-305 INDOOR | 1 NOS | 6,271.19 | 18 |
| 85044090 | Fyber Switch PoE 8+2 Full Giga Fyber FYR82FG & SECURITY PRODUCTS | 3 NOS | 6,991.53 | 18 |
| 84733099 | Topline PoE Box & Topline PoE Box | 2 NOS | 610.16 | 18 |
| 85219090 | CPP NVR 16 Channel 4K2161-V4 & CPP NVR 16 Channel 4K2161-V4 | 1 NOS | 5,254.24 | 18 |
| 85219090 | CPP NVR 8 Port 108F1 & CPP NVR 8 Port 108F1 | 2 NOS | 6,694.92 | 18 |
| 85258900 | CPP Wifi Camera Ezykam Lite Z43q & CPP Wifi Camera Ezykam Lite Z43q | 3 NOS | 6,864.42 | 18 |
| 84733099 | Topline Rack 2U Foldable & Racks | 2 NOS | 508.48 | 18 |
| 85176290 | TP-Link Router Archer C54 1200MBPS Soho & ARCHER C54 | 1 NOS | 1,325.00 | 18 |
| 85176290 | TP-Link Router 820N Soho & EXTERNAL POWER SUPPLY | 2 NOS | 1,400.00 | 18 |
| 84717020 | Hard Disk 1TB Consistent & Hard Disk 1TB Consistent | 2 NOS | 8,644.06 | 18 |
| 84733020 | Lapcare Motherboard H110 & Lapcare Motherboard H110 | 1 NOS | 3,305.08 | 18 |

Tot.Taxable Amt : 68,208.04 Other Amt : (-)0.49
IGST Amt : 12,277.45

Total Inv Amt : 80,485.00

4. Transportation Details

Transporter ID : 02ABGFA4344Q1ZC
Name : AR B2B LOGISTICS

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : hr68b3804 From : Chandigarh

CEWB No. :