

TAX INVOICE

LAXMI INFOTECH SHOP NO.12, BEHIND POLICE STATION SECTOR-6, HIRAN MAGRI, UDAIPUR RAJASTHAN 313001 Branch : LG-04, Basement, Mangalam Funsquare, Mobile no. : 9929411323, 9887011058 Pin code : 313001 GSTIN : 08AKVPC8079N1Z5 E-Mail : laxmiinfotech2014@gmail.com		Invoice No. A005566		Dated 02 Feb 26			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref		Other Reference(s)			
Consignee H.R. ENTERPRISES 24, PATIK NAGAR, SAVINA, UDAIPUR Pincode : 313001 GSTIN/UIN : 08CIRPM0751R2ZD State Name: Rajasthan, Code: 08		Buyers Order No.		Dated			
		Despatch Doc No.		Delivery Note Date			
		Despatched through		Destination			
Buyer H.R. ENTERPRISES 24, PATIK NAGAR, SAVINA, UDAIPUR Pincode : 313001 GSTIN/UIN : 08CIRPM0751R2ZD State Name: Rajasthan, Code: 08 Place of supply : Rajasthan Contact Name : H.R. ENTERPRISES		Terms of Delivery					
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP PLUS NVR 8CH CP-UNR-108F1 4250593413954 DBZ8ET3NRUA6O597 Batch : Primary Batch	852190	1 NO. 1	3,262.71	NO.		3,262.71
2	HDD 2 TB CONSISTENT (24-25) CTB0204ABY06775 Batch : Primary Batch	847170	1 NO. 1	5,932.2	NO.		5,932.2
3	JUNCTION BOX Batch : Primary Batch	85179090	6 NO. 6	15.25	NO.		91.5
							9,286.41
CGST							835.78
SGST							835.78
Rounded Off							0.03
Total							10,958
Amount Chargeable (in words) Indian Rupee Ten Thousand Nine Hundred Fifty Eight Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
852190	3,262.71	9%	293.64	9%	293.64	587.28	
847170	5,932.2	9%	533.9	9%	533.9	1,067.8	
85179090	91.5	9%	8.24	9%	8.24	16.48	
Total	9,286.41		835.78		835.78	1,671.56	
Tax Amount (in words) Indian Rupee One Thousand Six Hundred Seventy One And Fifty Six paisa Only							
Company's GST No. : 08AKVPC8079N1Z5 Company's PAN : AKVPC8079N							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for LAXMI INFOTECH Authorised Signatory			

This is a Computer Generated Invoice