



HITECH SOLUTIONS 25-26

45-A, OPP. PITHALIYA COMPLEX,, NAHAR PARA, RAIPUR, (C.G.)-492001, TEL.0771-2234476,
E-Mail : Hitechrp@gmail.com - GSTIN/UIN: 22ADZPA0988P1ZU

TAX INVOICE

e-Invoice



IRN : c255f87e3bb76777ea29e9a7353a27f7619847-25294f48ac0568ab557c58b6ab
Ack No. : 182621633128403
Ack Date : 14-Feb-26

Buyer (Bill to) GURU SOLUTIONS GROUP AND COMPANY WARD 05,SHITLA NAGAR,DURG GSTIN/UIN : 22AROPC8692F1ZM State Name : Chhattisgarh, Code : 22 Contact : 9406398939	Invoice No. HT25-26/FEB/1119	Dated 14-Feb-26
	e-Way Bill No.	Mode/Terms of Payment 7 Days
	Delivery Note 4560/092	Other References PRATHIK/KALYAN/KRISHNA
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date 13-Feb-26
	Dispatch Doc No. 9630036452	Destination KALYAN 12:20
	Dispatched through PRAKASH	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC2	Amount
1	ONEVU B 3MP BT CAM OV-IPC-T30SM2-360 RZEE1225B61211 RZEE1225B44059	85258900	2 PCS	1,200.00	1,016.95	PCS	2 %	2 %	1,953.36
2	ONEVU A 3MP DM CAM OV-IPC-D30PL2-360 RZEE1225D58770 RZEE1221D58782	85258900	2 PCS	1,100.00	932.20	PCS	2 %	2 %	1,790.57
3	CONSISTENT D HDD 500GB (CT3500SC) CTB5002ABX01246	847170	1 PCS	2,125.00	1,800.85	PCS			1,800.85
4	CP CAT6 CABLE ECO CP-FUT-6TSRH-100M CCA	854449	1 PCS	1,154.00	977.97	PCS	2 %	3 %	929.66
5	ZEXO ROUTER XP-413 4G (3 ANT) 2601R303ZX0044	85176290	1 PCS	1,150.00	974.58	PCS			974.58
6	CONSISTENT POWER EXTENSION CTEC001E30M	853690	1 PCS	350.00	296.61	PCS			296.61
									7,745.63
	CGST Output								697.10
	SGST Output								697.10

continued to page number 2

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice



HITECH SOLUTIONS 25-26

45-A, OPP. PITHALIYA COMPLEX,, NAHAR PARA, RAIPUR, (C.G.)-492001, TEL.0771-2234476,
E-Mail : Hitechrp@gmail.com - GSTIN/UIN: 22ADZPA0988P1ZU

TAX INVOICE(Page 2)

Buyer (Bill to) GURU SOLUTIONS GROUP AND COMPANY WARD 05,SHITLA NAGAR,DURG GSTIN/UIN : 22AROPC8692F1ZM State Name : Chhattisgarh, Code : 22 Contact : 9406398939	Invoice No. HT25-26/FEB/1119	Dated 14-Feb-26
	e-Way Bill No.	Mode/Terms of Payment 7 Days
	Delivery Note 4560/092	Other References PRATIHK/KALYAN/KRISHNA
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date 13-Feb-26
	Dispatch Doc No. 9630036452	Destination KALYAN 12:20
	Dispatched through PRAKASH	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC2	Amount
	ROUND OFF								0.17
Total			8 PCS						₹ 9,140.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258900	3,743.93	9%	336.95	9%	336.95	673.90
847170	1,800.85	9%	162.08	9%	162.08	324.16
854449	929.66	9%	83.67	9%	83.67	167.34
85176290	974.58	9%	87.71	9%	87.71	175.42
853690	296.61	9%	26.69	9%	26.69	53.38
Total	7,745.63		697.10		697.10	1,394.20

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Four and Twenty paise Only**

Declaration
 1. Warranty on all product subject to the product principal. we are only trader
 2. Payment to be made as per terms of payment stipulated in the invoice otherwise Interest will be charged @ 2% per

Company's Bank Details
 Bank Name : **ICICI BANK LTD.**
 A/c No. : **134905001070**
 Branch & IFS Code : **JAISTAMBH CHOWK RAIPUR & ICIC0001349**

Customer's Seal and Signature for HITECH SOLUTIONS 25-26

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice