



- CCTV SURVEILLANCE PRODUCTS
- BIOMETRIC & ELECTRONIC LOCKING SYSTEMS
- ELECTRONIC SECURITY ALARM
- FIRE SAFETY SOLUTION
- HOME AUTOMATION SOLUTION

GSTIN : 23AOMPA0839H1Z9

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 217	Invoice Date 13-Aug-2025
Name	ARVIND AGRAWAL	Due Date 28-Aug-2025	
Address	GWALIOR, GWALIOR, Madhya Pradesh	Total Outstanding 4,383.70	
Phone	-		
GSTIN	-		
Place of Supply	Madhya Pradesh (23)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (%)	Taxable Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	Cp plus 20AMP SMPS 2504012930000239		1.00	1,865.00	0	1,865.00	9.00	167.85	9.00	167.85	2,200.70
2	CONSISTENT 1 TB HDD CTB0128GAY02310	8471	1.00	1,850.00	0	1,850.00	9.00	166.50	9.00	166.50	2,183.00
Total			2.00		0.00	3,715.00		334.35		334.35	4,383.70

Total in words		Taxable Amount	3,715.00
FOUR THOUSAND THREE HUNDRED AND EIGHTY-THREE RUPEES AND SEVENTY PAISA ONLY		Add : CGST	334.35
		Add : SGST	334.35
Bank Details		Total Tax	668.70
Name	State Bank of India	Round off Amount	0.00
Branch	HUJRAT ROAD, GWALIOR	Total Amount After Tax	₹4,383.70
Acc. Number	44561792001		(E & O.E.)
IFSC	SBIN0031478	Certified that the particulars given above are true and correct.	
WARRANTY AS PER COMPANY POLICY		For Np Digital India	
Subject to our home Jurisdiction. Goods once sold will not taken back. Warranty provide on our office as per company policy, Burnt and Damaged item no warranty Warranty provide through invoice copy, Please verify mentioned invoice material at the time of installation, Not responsible any issue after day one		Authorised Signatory	