

# TAX INVOICE

Original for Receipt (Page 1/1)



**HARD N SOFT SERVICES**  
 103 B BLOCK SILVER MALL, 8-A  
 R.N.T. MARG, INDORE 452003  
 0731-4082687, 4074425  
 sales@hardnsoftservices.com  
**GSTIN: 23AAHFH2985A1ZO**  
**PAN: AAHFH2985A**

**Invoice No. : HNS/2425-16981**      **Invoice Date : 04-03-2025**      01:51pm  
 P.O. No. :      P.O. Date :  
 Challan No. :      Category :      Sale  
 Pay. Mode : Credit      Bill Pay Status :      Paid  
 Salesman : NAVITA      Bill Credit :      21 Days  
 Due Date : 25-03-2025      Operator :      Guest  
 Delivery By : PATIDAR      LR No. :      750999, 04-03-2025

**Buyer**  
**MAHAKAAL COMPUTER SALES And SERVICE**  
 131, JANPAD COMPLEX, PURANA BUS STAND,,  
 TANT HOUSE KE SAMNE, KHARGOAN ROAD,,  
 KASRAWAD  
 Kasrawad - Madhya Pradesh  
 PIN : 451228  
**GSTIN : 23CNTPD9988A1ZL**  
**GST Type : Regular**  
**Contact Person : MR. DURGESH KUSHWAH**  
**Mobile : 8223879619**

TRANSPORT  
 COMPANY,  
 ID:23DBGPP6390J1Z9

**Last Transaction:**  
 Old Balance = (Debit) 37,534  
 Adding this Invoice Amount +10,360  
 New Balance after this Invoice = **(Debit) 47,894**

**Declaration:**  
 Subject to INDORE Jurisdiction.

S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Price	Disc	Price With GST	Amount		
1)	<b>CPPLUS HD 2.4MP COLOUR AUDIO CP-GPC-TA24PL2C-SE-V2</b> S/N.: 2411013461081502, 2411013461081503	85258020	18%	2	NOS	1,169.49		1,380	2,338.98		
2)	<b>CONSISTENT HDD 1TB HDD</b> S/N.: CTB0108BAZ02527, CTB0108BAZ02526, CTB0108BAZ02523	84717090	18%	3	NOS	2,033.9		2,400	6,101.7		
3)	<b>JUNCTION BOX 4X4</b>	84732100	18%	20	NOS	16.95		20	339		
				25					8,779.68		
	<b>CGST @ 9%</b>								790.17		
	<b>SGST @ 9%</b>								790.17		
						<b>Taxable Amt</b>	<b>CGST</b>	<b>SGST</b>	<b>Total GST</b>	<b>Roundup</b>	<b>-0.02</b>
						8,779.68	790.17	790.17	1,580.34	<b>Grand Total</b>	<b>10,360</b>

**Amount Chargeable (In Words)**  
**Ten Thousand Three Hundred And Sixty Rupees Only**

**Bank Details:**  
 BANK NAME : KOTAK MAHINDRA BANK  
 A/C NAME : HARD N SOFT SERVICES  
 A/C No. : 8713294938  
 IFSC CODE : KKBK0005956

**UPI Payment QR Code**



**Terms & Condition:**  
 1) Goods once sold will not be accepted back.  
 2) Our responsibility cases the moment the goods premises and no claim of breakage etc. accepted.  
 3) Interest at 24% will be charged on the bill if not paid with in due date.  
 4) If cheque is dishonored Rs. 350/- will be charged  
 5) No warranty of physical damage or burnt goods.  
 6) Warranty will be covered by Product Manufacturer's terms And conditions.



**For HARD N SOFT SERVICES**

**Buyer Seal And Signature**

This is a Computer Generated TAX INVOICE

**Authorized Signatory**

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Duplicate for Supplier/Transporter (Page 1/1)



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