

# 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/2425-4145**  
 P.O. No. :  
 Challan No. :  
 Pay. Mode :Credit  
 Salesman :USHA SHARMA  
 Due Date :16-07-2024  
 Delivery By :

**Invoice Date : 25-06-2024** 03:07pm  
 P.O. Date :  
 Category :  
 Bill Pay Status : Paid  
 Bill Credit : 21 Days  
 Operator : Jyoti  
 LR No. :

**Buyer**  
**HI TECH COMPUTER`S**  
 DAK BANGLOW ROAD SUSNER DIST-AGAR  
 MALWA, SUSNER(M.P)  
 Susner - Madhya Pradesh  
 PIN :465447  
 Email :hitechsusner@gmail.com  
**GSTIN :23DBZPK4324Q1ZV**  
**GST Type :Regular**  
**Contact Person : MR AMZAD KHAN**  
**Mobile : 9098857777**

**Last Transaction:**  
 Payment pending by 45 Days.  
 Old Balance = (Debit) 15,480  
 Adding this Invoice Amount +29,425  
**New Balance after this Invoice = (Debit) 44,905**  
Declaration:  
 Subject to INDORE Jurisdiction.

S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Price	Disc	Price With GST	Amount
1)	CPPLUS NVR 16CH CP-UNR-216F1-V3 S/N.: 2405012965006496	85219090	18%	1	NOS	4,661.02		5,500	4,661.02
2)	CPPLUS IP 2MP AUDIO CP-UNC-DA21PL3C-V3-0360 S/N.: 2311012515002400	85258020	18%	1	NOS	1,694.92		2,000	1,694.92
3)	CPPLUS IP 2MP AUDIO CP-UNC-TA21PL3C-V3 BULLET S/N.: 2304112514002046	85258020	18%	1	NOS	1,754.24		2,070	1,754.24
4)	JUNCTION BOX IP	85299090	18%	10	NOS	75		88.5	750
5)	DLINK CABLE - CAT6 100MTR	85441910	18%	1	NOS	2,415.25		2,849.99	2,415.25
6)	CONSISTENT HDD HDD 2TB S/N.: CTB0223FZZ09048	84717090	18%	1	NOS	2,944.92		3,475	2,944.92
7)	CPPLUS RACK 2U CP-HA-RK3535VM-2U	85041090	18%	3	NOS	516.95		610	1,550.85
8)	CPPLUS RACK 4U CP-HA-RK4535VM-4U	84731000	18%	2	NOS	932.2		1,100	1,864.4
9)	DAHUA IP 2MP AUDIO DH-IPC-HDW1230T1P-A-S4 DOME S/N.: AB0494APCAEF35C	85258020	18%	1	NOS	1,766.95		2,085.01	1,766.95
10)	DAHUA IP 2MP AUDIO DH-IPC-HFW1230S1P-A-S4 BULLET S/N.: AC0B891PCA48945	85258020	18%	1	NOS	1,817.8		2,145	1,817.8
11)	DAHUA IP 2MP DH-IPC-HFW1230S1P-S4 BULLET S/N.: 9D08967PCA319A3	85258020	18%	1	NOS	1,766.95		2,085.01	1,766.95
12)	CPPLUS POE 04 PORT SWITCH CP-ANW-HP4H2-N65 S/N.: 2404012658002012, 2404012658002020	85361010	18%	2	NOS	974.58		1,150	1,949.16
<b>CGST @ 9%</b>									24,936.46
<b>SGST @ 9%</b>									2,244.28
<b>SGST @ 9%</b>									2,244.28

<b>Taxable Amt</b>	<b>CGST</b>	<b>SGST</b>	<b>Total GST</b>	<b>Roundup</b>	-0.02
24,936.46	2,244.28	2,244.28	4,488.56	<b>Grand Total</b>	<b>29,425</b>

Amount Chargeable (In Words)  
**Twenty Nine Thousand Four Hundred And Twenty Five 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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