

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/2526-14912 **Invoice Date : 17-01-2026** 05:28pm
 P.O. No. : P.O. Date :
 Salesorder No. :SO-2526-13466 Salesorder Date : 17-01-2026
 Challan No. : Category : Sale
 Pay. Mode :Credit Bill Pay Status : Due 18,667
 Salesman :ANSHU RAI Bill Credit : 3 Days
 Due Date :20-01-2026 Operator : Lata
 Delivery By :BABU CARGO And TRAVELS LR No. :IND/109094, 17-01-2026

Buyer
VIHAN SOLUTION
 BUS STOP, CHEETAKHEDA,, DISTT. NEEMUCH
 Neemuch - Madhya Pradesh
 PIN :458441
 Email :vihancomputer32@gmail.com
GST Type :Unregistered
Contact Person : RAJAT MALI
Mobile : 8120561232

Last Transaction:
 Payment pending by 15 Days.
 Old Balance = (Debit) 12,717
 Adding this Invoice Amount +25,950
 New Balance after this Invoice = **(Debit) 38,667**
Declaration:
 Subject to INDORE Jurisdiction.

S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Price	Disc	Price With GST	Amount	
1)	EVTEQ IP 4MP IP DUAL LIGHT BULLET S/N.: 1DC1125PBEB13651, 1DC1125PBEB14753, 1DC1125PBEB13631, 1DC1125PBEB14765, 1DC1125PBEB13633, 1DC1125PBEB14745	85258900	18%	6	NOS	1,059.32		1,250	6,355.93	
2)	EVTEQ IP 4MP IP DUAL LIGHT DOME S/N.: 1C1125PBEE10764	85258900	18%	1	NOS	974.58		1,150	974.58	
3)	EVTEQ POE 04 CH EV-04F-2U EVAN25071610060820 EVAN25071610060819	85176290	18%	2	NOS	805.08		950.01	1,610.17	
4)	CONSISTENT HDD HDD 500GB S/N.: CTB5042KAZ01365, CTB5003ABZ03219	84717090	18%	2	NOS	1,737.29		2,050	3,474.58	
5)	CONSISTENT HDD 1TB HDD S/N.: CTB0134HAZ04655	84717090	18%	1	NOS	4,279.66		5,050	4,279.66	
6)	CONSISTENT HDD HDD 2TB S/N.: CTB0245LAZ12029	84717090	18%	1	NOS	5,296.61		6,249.99	5,296.61	
				13					21,991.53	
									CGST @ 9%	1,979.23
									SGST @ 9%	1,979.23
Taxable Amt		CGST	SGST	Total GST		Roundup			0.01	
21,991.53		1,979.23	1,979.23	3,958.46		Grand Total			25,950	
Amount Chargeable (In Words) Twenty Five Thousand Nine Hundred And Fifty 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

