

**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/2526-498**  
 P.O. No. :  
 Salesorder No. :SO-2526-460  
 Challan No. :  
 Pay. Mode :Credit  
 Salesman :USHA SHARMA  
 Due Date :10-05-2025  
 Delivery By :DISPATCH

**Invoice Date : 10-04-2025** 03:28pm  
 P.O. Date :  
 Salesorder Date : 10-04-2025  
 Category : Sale  
 Bill Pay Status : Paid  
 Bill Credit : 30 Days  
 Operator : Lata  
 LR No. :

**Buyer**  
**DEEPAK ELECTRONICS**  
 SHREE VEDHAN COMPLEX, OFFICE NO -16,  
 INDORE  
 Indore - Madhya Pradesh  
 PIN :452001  
 Email :malkhanpatel@yahoo.in  
**GSTIN :23AHQPC2675L1Z3**  
**GST Type :Regular**  
**Contact Person : MALKHAN SINGH**  
**Mobile : 9827286033**

**Last Transaction:**  
 Payment pending by 23 Days.  
 Old Balance = (Debit) 2,60,982  
 Adding this Invoice Amount +12,163  
**New Balance after this Invoice = (Debit) 2,73,145**  
**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>DAHUA NVR 08CH DHI-NVR1108HS-S3/H</b> DHI-NVR1108HS-S3/H  S/N.: BA01A3EPCAE47B7	85219090	18%	1	NOS	3,061.86		3,613	<b>3,061.86</b>		
2)	<b>ALBRY IP 4MP COLOUR AUDIO AL-2240SL3-IP-HM BULLET (Fiber-B)</b>	85258020	18%	5	NOS	1,016.95		1,200	<b>5,084.75</b>		
3)	<b>CONSISTENT HDD 1TB HDD</b> S/N.: CTB0111CAY10929	84717090	18%	1	NOS	2,161.02		2,550	<b>2,161.02</b>		
				7					10,307.63		
			<b>CGST @ 9%</b>						<b>927.69</b>		
			<b>SGST @ 9%</b>						<b>927.69</b>		
						<b>Taxable Amt</b>	<b>CGST</b>	<b>SGST</b>	<b>Total GST</b>	<b>Roundup</b>	<b>-0.01</b>
						10,307.63	927.69	927.69	1,855.38	<b>Grand Total</b>	<b>12,163</b>

Amount Chargeable (In Words)

**Twelve Thousand One Hundred And Sixty Three 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.

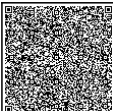


**For HARD N SOFT SERVICES**

**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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