

TAX INVOICE

SAMLESWARI AGENCY - (from 1-Apr-24) OPPOSITE VARUN PLAZA BUDHARAJA, SAMBALPUR-768004 CONTACT: 8093830013 GSTIN/UIN: 21ALMPK0819Q1ZU State Name : Odisha, Code : 21 Contact : 0663-2541294	Invoice No. SA/2586/25-26	Dated 22-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITU MAHALING SAMBALPUR State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITU MAHALING SAMBALPUR State Name : Odisha, Code : 21	Dispatched through	Destination
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nvr Tplink 8ch VIGI-NVR1008H 2253915002798	852190	1 NOS	3,776.00	3,200.00	NOS		3,200.00
2	Nvr Tplink 4ch VIGI-NVR1004H 22493y6004480	852190	1 NOS	2,596.00	2,200.00	NOS		2,200.00
3	Tplink Ip Bullet 3mp-Vigi C330 224C252012284 224C252012244 224C252012358 224C252012273 224C252012409 224C252012293 224C252012264 224C252012342 224C252012471	85258900	6 NOS	2,655.00	2,250.00	NOS		13,500.00
4	Cplusplus Dome 5mp CP-GPC-DA50PL2C 2401012462005494	852580	1 NOS	1,800.00	1,525.42	NOS		1,525.42
5	Tplink Poe 4+2 (LS106LP) 2247265004365	851762	1 NOS	1,400.00	1,186.44	NOS		1,186.44
6	Tplink Poe 8+2 LS110P 2251230001777	851762	1 NOS	2,000.01	1,694.92	NOS		1,694.92
7	Hdd 1tb Consistent CTB0117DAY24471	847170	1 NOS	2,800.00	2,372.88	NOS		2,372.88
8	Rack 2u Cplusplus-3535vm-2u-T	850440	1 NOS	599.99	508.47	NOS		508.47
9	Junction Box 4x4 with Brass Stud	853690	9 NOS	25.00	21.19	NOS		190.71
10	Cable Cat-6 Digisol (Roll-305 Mtr)	854449	1 NOS	7,434.00	6,300.00	NOS		6,300.00
								32,678.84
	SGST							2,941.09
	CGST							2,941.09

continued to page number 2

SUBJECT TO SAMBALPUR JURISDICTION

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TAX INVOICE(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.02
Total								23 NOS
								₹ 38,561.00

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Thousand Five Hundred Sixty One Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,678.84	9%	2,941.09	9%	2,941.09	5,882.18
Total:	32,678.84		2,941.09		2,941.09	5,882.18

Tax Amount (in words) : **INR Five Thousand Eight Hundred Eighty Two and Eighteen paise Only**

Company's PAN : **ALMPK0819Q**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. If this invoice is not paid within 30 days, interest at a rate of 24% per annum will be charged starting from the 31st day.

Company's Bank Details
 A/c Holder's Name : **SAMLESWARI AGENCY**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200035226272**
 Branch & IFS Code : **BUDHARAJA & HDFC0004165**

Customer's Seal and Signature for SAMLESWARI AGENCY - (from 1-Apr-24)

Authorised Signatory

SUBJECT TO SAMBALPUR JURISDICTION

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