


**Tax Invoice**

 <p><b>Vishal Electronics</b> 28-18-6/1, Gogavari Street, Arundelpet, Opp.Rama Mandiram, Eluru Road,VIJAYAWADA-520002 PH:0866-2442456.MOBILE:9440123814 GSTIN/UIN: 37AJBPP9766C1ZW State Name : Andhra Pradesh, Code : 37 E-Mail : vishalelectronics@yahoo.com</p>	Invoice No. <b>VE/2025-26/09739</b>	Dated <b>22-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>HDFC</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>DELTA CARGO</b>	Destination <b>ELURU</b>
	Terms of Delivery	
	IRN:	
ACK No :		
ACK Date:		

Buyer (Bill to)  
**J S KUMAR**  
ELURU  
9848842978  
AADHAR NO 3012 4403 9479  
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CCTV CAMERA 4MP BULLET -WARM (CTCMIBW4MP)</b>	85258020	<b>4 NOS</b>	1,450.00	1,228.81	NOS		<b>4,915.24</b>
2	<b>CP PLUS 8P POE SWITCH CP -ANW-HPU8H2-N12</b>	85176290	<b>1 NOS</b>	1,500.00	1,271.19	NOS		<b>1,271.19</b>
3	<b>CONSISTENT HDD 1TB (CT3001SC)</b>	84717020	<b>1 NOS</b>	5,750.00	4,872.88	NOS		<b>4,872.88</b>
4	<b>RJ 45 CONNECTORS CAT 5 DLINK</b>	85366990	<b>100 NOS</b>	4.00	3.39	NOS		<b>339.00</b>
5	<b>20501_IFY_HD1519</b>	85444220	<b>2 NOS</b>	100.01	84.75	NOS		<b>169.50</b>
6	<b>DH-NVR1108HS-S3/H</b>	85219090	<b>1 NOS</b>	4,200.00	3,559.32	NOS		<b>3,559.32</b>
								15,127.13
	<b>CGST</b>							<b>1,361.45</b>
	<b>SGST</b>							<b>1,361.45</b>
	Less : <b>ROUND OFF</b>							<b>(-0.03)</b>
	<b>Total</b>		<b>109 NOS</b>					<b>₹ 17,850.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seventeen Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	4,915.24	9%	442.37	9%	442.37	884.74
85176290	1,271.19	9%	114.41	9%	114.41	228.82
84717020	4,872.88	9%	438.56	9%	438.56	877.12
85366990	339.00	9%	30.51	9%	30.51	61.02
85444220	169.50	9%	15.26	9%	15.26	30.52
85219090	3,559.32	9%	320.34	9%	320.34	640.68
<b>Total</b>	<b>15,127.13</b>		<b>1,361.45</b>		<b>1,361.45</b>	<b>2,722.90</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Twenty Two and Ninety paise Only**

Company's PAN : **AJBPP9766C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Vishal Electronics**

Bank Name : **ICICI BANK (OD A/C) NO. 777705123814**

A/c No. : **777705123814**

Branch & IFS Code : **ELURU ROAD BRANCH & ICIC0001803**

Customer's Seal and Signature

for Vishal Electronics

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice