

Tax Invoice

SHRI RAM SOLUTIONS (2024) 6/7, DAKSHIN GANGOTRI SUPELA EKTA TOWER, BHILAI GSTIN/UIN: 22CXIPS5855G2Z4 State Name : Chhattisgarh, Code : 22 E-Mail : shriramsolutions@gmail.com	Invoice No.	Dated
	SRS/APR/625	28-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) NANDU CCTV BHILAI State Name : Chhattisgarh, Code : 22	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) NANDU CCTV BHILAI State Name : Chhattisgarh, Code : 22	Dispatched through	Destination BHILAI
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 28-Apr-24	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT 1TB HDD 2Y <i>CTB0107BZZ10146</i>	8523	1.000 NOS	2,200.00	1,864.41	NOS		1,864.41
	<i>Less :</i>							167.80
	CGST@9%							167.80
	SGST@9%							(-0.01)
	Round Off							(-0.01)
Total			1.000 NOS					₹ 2,200.00

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

INR Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,864.41	9%	167.80	9%	167.80	335.60
Total	1,864.41		167.80		167.80	335.60

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
 A/c Holder's Name: **SHRI RAM SOLUTIONS (2023)**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **184333000000032**
 Branch & IFS Code: **NEHRU NAGAR & IOBA0001843**
 SWIFT Code :

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

for SHRI RAM SOLUTIONS (2024)

 Authorised Signatory