

## Tax Invoice

<b>NV SYSTEM SOLUTION 24-25</b> C2,D2 Surya Tower, 2nd & 3rd Floor Near Old High Court Lashker, Gwalior Pin 474001 Tel: 0751-4093337, CINTREX NO. 3337 Email: Nvsystem1@gmail.Com GSTIN/UIN: 23AAWPA1787E1ZP State Name : Madhya Pradesh, Code : 23	Invoice No. <b>2024-25/1350</b>	Dated <b>27-Sep-24</b>
		Mode/Terms of Payment <b>1 DAY'S</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>SHREE JI KRIPA ELECTRONICS &amp; SERVICE CENTER</b> MR. RAVINDRA PARMAR (RAVI) SHREE DHANI RAM PATEL KUSHWAH MARKET SEVDA ROAD INDERGARH JILA DATIA MADHYA PRADESH MOBILE NO. 98935-34039 State Name : Madhya Pradesh, Code : 23	Terms of Delivery <b>BUS</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CP PLUS 5MP SUPPORTED 8CH. DVR</b> MODEL NO. CP-UVR-0801F1-IC2 S/NO.2405013067009288	85219090	<b>1 each</b>	5,000.00	4,237.29	each		<b>4,237.29</b>
2	<b>CP PLUS 5MP DOME CAMERA</b> MODEL NO. CP-USC-DC51PL2-V5-0360 2308013312000324 2308013312000337 2308013312000329 2308013312000335	8525	<b>4 each</b>	1,150.00	974.58	each		<b>3,898.32</b>
3	<b>8CH. SUPPLAY 10AMP</b> MODEL NO. CP-DPS-MD100P-12D 2407012929026589	850440	<b>1 each</b>	599.99	508.47	each		<b>508.47</b>
4	<b>HDD 500GB SATA CONSISTENT</b> CTB5032HZX16764 CTB5038JZZ01067	84717020	<b>2 each</b>	700.00	593.22	each		<b>1,186.44</b>
5	<b>ZEBRONICS CCTV CABLE 90 MTR</b>	854420	<b>1 each</b>	1,001.01	848.31	each		<b>848.31</b>
								10,678.83
								<b>50.00</b>
								<b>965.60</b>
								<b>965.60</b>
								<b>(-)0.03</b>
<b>Total</b>								<b>₹ 12,660.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twelve Thousand Six Hundred Sixty Only** Previous Balance: ₹ 11,960.00 Cr  
Current Balance: ₹ 700.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	4,257.13	9%	383.14	9%	383.14	766.28
8525	3,916.57	9%	352.49	9%	352.49	704.98
850440	510.85	9%	45.98	9%	45.98	91.96
84717020	1,192.00	9%	107.28	9%	107.28	214.56
854420	852.28	9%	76.71	9%	76.71	153.42
<b>Total</b>	<b>10,728.83</b>		<b>965.60</b>		<b>965.60</b>	<b>1,931.20</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirty One and Twenty paise Only**

Declaration

1)cheque bouns charges 500/-(2)payment should not more then 15 days other ise 24% p.a.will charged(3)Goods once sold will not be taken back(4)physically damaged or burnt products will be consider warrenty VOID(5) Transporation -at buyer's risk(6)Goods under warrenty will be repaired or replaced by their respective ASP, (7) Deposited cheque or cash in HDFC A/C NO 1468761000025 - IFS CODE - HDFC0001468

Customer's Seal and Signature	for <b>NV SYSTEM SOLUTION 24-25</b>  Authorised Signatory
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