

**TAX INVOICE**

**SAI IT SOLUTION**  
 NEAR POSTOFFICE  
 MAIN ROAD, RENGALI  
 SAMBALPUR  
 GSTIN/UIN: 21BSAPM0520N1Z5  
 State Name : Odisha, Code : 21  
 E-Mail : saitsolution.rengali@gmail.com  
 Consignee (Ship to)  
**APRIZE ARTS COLLEGE**  
 BHALUPALI  
 SAMBALPUR  
 State Name : Odisha, Code : 21

Invoice No. <b>SITS/381/26-26</b>	Dated <b>18-Jun-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>381 dt. 18-Jun-26</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**APRIZE ARTS COLLEGE**  
 BHALUPALI  
 SAMBALPUR  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DVR CP PLUS 16CH CP-UVR-1601E1-IC2	852190	18 %	1 NOS	6,200.00	5,254.24	NOS		5,254.24
2	HARDDISK CONSISTENT 500 GB SATA CTB5002AAX14092	8471	18 %	1 NOS	1,900.00	1,610.17	NOS		1,610.17
3	SMPS CC CAMERA HIK VISION 20AMP	85044030	18 %	1 NOS	1,450.00	1,228.81	NOS		1,228.81
4	CC CAMERA CP PLUS (CP-URC-DC24L2)	85258900	18 %	11 NOS	900.00	762.71	NOS		8,389.81
5	CC CAMERA CP PLUS ILUMAX BULLET CP-URC-TC24PL3C	85258900	18 %	1 NOS	1,600.00	1,355.93	NOS		1,355.93
6	CABLE CC CAMERA CP PLUS	8544	18 %	560 MTR	14.46	12.25	MTR		6,860.00
7	BNC PIN Connector	8536	18 %	24 NOS	20.00	16.95	NOS		406.80
8	BNC PIN DC PIN	8536	18 %	12 NOS	9.99	8.47	NOS		101.64
9	JUNCTION BOX 4X4	3926	18 %	12 NOS	50.00	42.37	NOS		508.44
10	RACK CP PLUS 2U	8504	18 %	1 NOS	1,200.00	1,016.95	NOS		1,016.95
11	SPIKE GUARD 5MTR NP TECH	85369030	18 %	1 NOS	500.00	423.73	NOS		423.73
12	CABLE HDMI 5MTR	8544	18 %	1 NOS	400.00	338.98	NOS		338.98
<b>Total</b>									<b>₹ 32,445.00</b>
<b>SGST CGST ROUND OFF</b>									<b>2,474.60 2,474.60 0.30</b>

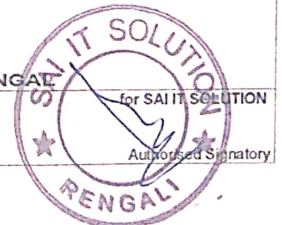
Amount Chargeable (in words) **INR Thirty Two Thousand Four Hundred Forty Five Only** E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
27,495.50	9%	2,474.60	9%	2,474.60	4,949.20
<b>Total: 27,495.50</b>		<b>2,474.60</b>		<b>2,474.60</b>	<b>4,949.20</b>

Tax Amount (in words) : **INR Four Thousand Nine Hundred Forty Nine and Twenty paise Only**

Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **3256020000129**  
 Branch & IFS Code : **RENGALI & BARBORENGAL**

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



SUBJECT TO SAMBALPUR JURISDICTION  
 This is a Computer Generated Invoice