

**TAX INVOICE**



**UTKARSH SOLUTION**  
 NEAR JAIN MANDIR  
 BARWADA ROAD, DHAIYA  
 DHANBAD  
 GSTIN/UIN: 20EUTPD7062N1Z7  
 State Name : Jharkhand, Code : 20  
 Contact : 9123196592,9334484298  
 E-Mail : utkarshsolution5678@gmail.com

Invoice No. <b>US/24-25/1944</b>	Dated <b>26-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**OM SHANTI ENTERPRISES**  
 HIRAPUR  
 GSTIN/UIN : 20AAGFO5345N1Z5  
 State Name : Jharkhand, Code : 20

Buyer (Bill to)  
**OM SHANTI ENTERPRISES**  
 HIRAPUR  
 GSTIN/UIN : 20AAGFO5345N1Z5  
 State Name : Jharkhand, Code : 20

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>DS-7108HGHI-K1</b> Batch : FF5562459	85219090	<b>1 PCS</b> 1 PCS	3,400.00	2,881.36	PCS		<b>2,881.36</b>
2	<b>DS-2CE10DF0T-PFS 3.6MM</b> Batch : AY5872392 Batch : AY5872391 Batch : AY5872390 Batch : AY5869930	85258020	<b>4 PCS</b> 1 PCS 1 PCS 1 PCS 1 PCS	1,850.00	1,567.80	PCS		<b>6,271.20</b>
3	<b>CONSISTENT HDD 1 TB (CT3001SC)</b> Batch : Ctr5b46lzz25255	847170	<b>1 PCS</b> 1 PCS	1,950.00	1,652.54	PCS		<b>1,652.54</b>
4	<b>10 AMPR SMPS CP PLUS CP-DPS -MD100P-12D</b> Batch : 2402012929017348	850440	<b>1 PCS</b> 1 PCS	625.00	529.66	PCS		<b>529.66</b>
5	<b>Bnc Connector Without Cable Pack of 25</b>	85366990	<b>1 PCS</b>	375.00	317.80	PCS		<b>317.80</b>
6	<b>Dc Connector Pack of 50 EONSECURE</b>	85366990	<b>1 PCS</b>	350.00	296.61	PCS		<b>296.61</b>
7	<b>2U RACK CONSISTENT ( CT-NRM-2U)</b>	73101010	<b>1 PCS</b>	520.00	440.68	PCS		<b>440.68</b>
8	<b>PBC BOX 4*4</b>	85359040	<b>4 PCS</b>	18.00	15.25	PCS		<b>61.00</b>
9	<b>CP PLUS CCTV CABLE ( 3+1 ) 90 MTR CP-ECC-90RS</b>	854419	<b>1 PCS</b>	1,020.00	864.41	PCS		<b>864.41</b>
								13,315.26
								<b>CGST</b>
								<b>1,198.37</b>
								<b>SGST</b>
								<b>1,198.37</b>
<b>Total</b>								<b>15 PCS</b>
								<b>₹ 15,712.00</b>

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

**INR Fifteen Thousand Seven Hundred Twelve Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	2,881.36	9%	259.32	9%	259.32	518.64
85258020	6,271.20	9%	564.41	9%	564.41	1,128.82
847170	1,652.54	9%	148.73	9%	148.73	297.46
850440	529.66	9%	47.67	9%	47.67	95.34
85366990	614.41	9%	55.29	9%	55.29	110.58
73101010	440.68	9%	39.66	9%	39.66	79.32
85359040	61.00	9%	5.49	9%	5.49	10.98
854419	864.41	9%	77.80	9%	77.80	155.60
<b>Total</b>	<b>13,315.26</b>		<b>1,198.37</b>		<b>1,198.37</b>	<b>2,396.74</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Ninety Six and Seventy Four paise Only**

Company's Bank Details  
 A/c Holder's Name : **UTKARSH SOLUTION**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200091649956**  
 Branch & IFS Code : **DHAIYA & HDFC0008981**  
 SWIFT Code : \_\_\_\_\_

Declaration  
 Terms & Conditions :  
 1. DECLARATION-NO WARRANTY IN CASE OF SHORT CIRCUIT / BURN CASE.  
 2. WARRANTY : ONE YEAR IN CAMERA,DVR/NVR,POE & UPS ONLY, SMPS AND HDD AS PER TERMS.  
 3. INTEREST@ 2% MONTHLY WILL BE CHARGED,IF BILL IS NOT PAID WITHIN 15 DAYS

for UTKARSH SOLUTION  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO DHANBAD JURISDICTION

This is a Computer Generated Invoice