

TAX INVOICE

LAXMI INFOTECH SHOP NO.12, BEHIND POLICE STATION SECTOR-6, HIRAN MAGRI, UDAIPUR RAJASTHAN 313001 Branch : LG-04, Basement, Mangalam Funsquare, Mobile no. : 9929411323, 9887011058 Pin code : 313001 GSTIN : 08AKVPC8079N1Z5 E-Mail : laxmiinfotech2014@gmail.com			Invoice No. A005912		Dated 19 Feb 26		
			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref		Other Reference(s)		
Consignee PALIWAL ENTERPRISE, DHARIAWAD SALUMBER ROAD PAREL DHARIAWAD PH NO. 7665183635 Pincode : 313001 GSTIN/UIN : 08FKBPP1709R1ZK State Name: Rajasthan, Code: 08			Buyers Order No.		Dated		
			Despatch Doc No.		Delivery Note Date		
			Despatched through		Destination		
Buyer PALIWAL ENTERPRISE, DHARIAWAD SALUMBER ROAD PAREL DHARIAWAD PH NO. 7665183635 Pincode : 313001 GSTIN/UIN : 08FKBPP1709R1ZK State Name: Rajasthan, Code: 08 Place of supply : Rajasthan Contact Name : PALIWAL ENTERPRISE, DHARIAWAD Email : paliwalmht@gmail.com Mobile no. : 7665183635			Terms of Delivery				
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP PLUS NVR 8CH -STORE Kvj7ehe4 Cqgkyaan Batch : Primary Batch	852190	1 NO. 1	3,262.71	NO.		3,262.71
2	CP PLUS 2MP IP ILLUMAX SY BULLET-STORE Ywlv Hje96fe83msw E9owiw Dio16pxs3c Jjbywhsp Q124akbg Batch : Primary Batch	85258090	3 NO. 3	2,279.66	NO.		6,838.98
3	CP PLUS 2MP IP ILLUMAX SY DOME-STORE Pwkhi 02fgu952i7b Batch : Primary Batch	85258090	1 NO. 1	2,237.29	NO.		2,237.29
4	Consistent Poe 8+2 _STORE Cp28p2e0gaj B0063 Batch : Primary Batch	85176290	1 NO. 1	1,059.32	NO.		1,059.32
5	HDD 2 TB CONSISTENT (24-25) CTB204ABY07064 Batch : Primary Batch	847170	1 NO. 1	5,889.83	NO.		5,889.83
							19,288.13
CGST							1,735.93
SGST							1,735.93
Rounded Off							0.01
Total							22,760
Amount Chargeable (in words) Indian Rupee Twenty Two Thousand Seven Hundred Sixty Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
852190	3,262.71	9%	293.64	9%	293.64	587.28	
85258090	9,076.27	9%	816.86	9%	816.86	1,633.72	
85176290	1,059.32	9%	95.34	9%	95.34	190.68	

847170	5,889.83	9%	530.08	9%	530.08	1,060.16
Total	19,288.13		1,735.92		1,735.92	3,471.84

Tax Amount (in words)
Indian Rupee Three Thousand Four Hundred Seventy One And Eighty Four paisa Only

Company's GST No. : 08AKVPC8079N1Z5

Company's PAN : AKVPC8079N

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

for LAXMI INFOTECH

Authorised Signatory

This is a Computer Generated Invoice