



TECHNO SYSTEMS(F.Y.24-25)

H.O.- B36/43-22 BRAHMANAND COLONY, DURGAKUND, VARANASI-221005(U.P.)
 BRANCH - SHOPNO. 41, IMLOK-II,(OPP.PETROL PUMP), NADESAR, VARANASI-221002 (U.P.)
 EMAIL-techno.systemsvns@rediffmail.com, GSTIN-09APEPG3881J1ZM
 CONTACT NO. - 7800079907(DURGAKUND), 9936401159(NADESAR),7376320063(MALDAHIA)

GST INVOICE

ORIGINAL FOR RECIPIENT

Buyer :
RR ENTERPRISES
 NAI BASTHI VARANASI
 PH -7007829242
 State Name : Uttar Pradesh Code : 09
 Party GSTNo. :
 Contact Details : 918303270660
 SalesMan. : **SELF (SALES)**

Shipped To :
RR ENTERPRISES
 NAI BASTHI VARANASI, PH -7007829242
 State Name : Uttar Pradesh Code : 09
 Party GSTNo. :
 Contact Details : 918303270660

Invoice No : TS-24-25-015283	Date : 9-Feb-25
Challan No.:	Date :
e-Way Bill No.:	Date : 9-Feb-25
Dispatch Doc No. : DK	Destination.:
Through.:	Vehicle No.:
LR No. :	Date :
Order No.:	Date :
Credit Days:	Narration :

IRN :
 Ack No. :
 Ack Date:

Sr No	Item Description	HSN Code	GST %	Qty	Rate (Incl Of Tax)	Rate	Amount
1	UNITECH IP 4MP ST AUDIO DOME CAMERA	852580	18	8 pcs	1,100.00	932.20	7,457.60
2	SECUREYE 8+2 PORT POE SWITCH(SSP-8FE2UE-LD-NB) TB006241001603	851769	18	1 pcs	1,400.00	1,186.44	1,186.44
3	CP PLUS NVR 16 CH CP-UNR-4K2161-V2(A) 2407012965002928	852190	18	1 pcs	5,250.00	4,449.15	4,449.15
4	UNITECH IP 5MP ST AUDIO BULLET CAMERA	852580	18	1 pcs	1,200.00	1,016.95	1,016.95
5	SECUREYE WIFI DOME CAMERA (S1-WIFI001) TJC057241000792	85258900	18	1 pcs	1,350.00	1,144.07	1,144.07
6	KAJU CLIPS 6 MM	392590	18	1 PKT	20.00	16.95	16.95
7	KAJU CLIPS 8 MM	392590	18	1 PKT	35.00	29.66	29.66
8	KAJU CLIPS 10 MM	392590	18	1 PKT	40.00	33.90	33.90
9	KAJU CLIPS 14 MM	392590	18	1 PKT	70.00	59.32	59.32
10	CONSISTENT HARD DISK 3TB CTB0307BAZ18473	84717020	18	1 pcs	3,300.00	2,796.61	2,796.61
11	POE BOX(LARGE)	853690	18	1 pcs	400.00	338.98	338.98
12	WIRE TAPE	854690	18	2 pcs	9.99	8.47	16.94
13	UNITECH 2.4MP ST AUDIO DOME CAMERA	852580	18	1 pcs	700.00	593.22	593.22
Total							19,139.79

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	Company's Bank Details	CGST SGST R/o	1,722.58
852580	9,067.77	9%	816.10	9%	816.10	1,632.20	Company's Bank Details A/c Holder's Name : Techno Systems Bank Name : INDIAN OVERSEAS BANK A/c No. : 100233000000016 Branch & IFS Code : CANTT BRANCH & IOBA0001002 UPI Id : 7800079907-1@okbizaxis		1,722.58
851769	1,186.44	9%	106.78	9%	106.78	213.56			0.05
852190	4,449.15	9%	400.42	9%	400.42	800.84			
85258900	1,144.07	9%	102.97	9%	102.97	205.94			
392590	139.83	9%	12.59	9%	12.59	25.18			
84717020	2,796.61	9%	251.69	9%	251.69	503.38			
853690	338.98	9%	30.51	9%	30.51	61.02			
854690	16.94	9%	1.52	9%	1.52	3.04			
Total	19,139.79		1,722.58		1,722.58	3,445.16			

Amount In Words : INR Twenty Two Thousand Five Hundred Eighty Five Only. **Invoice Total** 22,585.00

Current Balance:

Declaration
 1)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2)All goods sold carry manufacturers warranty3)Goods once sold will not be taken back 4)Cheques are subject to realisation 5)Interest @24%p.a.will be charged , if not paid within the due date

SCAN TO PAY



For **TECHNO SYSTEMS(F.Y.24-25)**





TECHNO SYSTEMS(F.Y.24-25)

H.O.- B36/43-22 BRAHMANAND COLONY, DURGAKUND, VARANASI-221005(U.P.)
 BRANCH - SHOPNO. 41, IMLOK-II,(OPP.PETROL PUMP), NADESAR, VARANASI-221002 (U.P.)
 EMAIL-techno.systemsvns@rediffmail.com, GSTIN-09APEPG3881J1ZM
 CONTACT NO. - 7800079907(DURGAKUND), 9936401159(NADESAR),7376320063(MALDAHIA)

GST INVOICE

DUPLICATE FOR SUPPLIER

Buyer :
RR ENTERPRISES
 NAI BASTHI VARANASI
 PH -7007829242
 State Name : Uttar Pradesh Code : 09
 Party GSTNo.:
 Contact Details : 918303270660
 SalesMan. : **SELF (SALES)**

Shipped To :
RR ENTERPRISES
 NAI BASTHI VARANASI, PH -7007829242
 State Name : Uttar Pradesh Code : 09
 Party GSTNo.:
 Contact Details : 918303270660

Invoice No : TS-24-25-015283	Date : 9-Feb-25
Challan No.:	Date :
e-Way Bill No.:	Date : 9-Feb-25
Dispatch Doc No. : DK	Destination.:
Through.:	Vehicle No.:
LR No. :	Date :
Order No.:	Date :
Credit Days:	Narration :

IRN :
 Ack No. :
 Ack Date:

Sr No	Item Description	HSN Code	GST %	Qty	Rate (Incl Of Tax)	Rate	Amount
1	UNITECH IP 4MP ST AUDIO DOME CAMERA	852580	18	8 pcs	1,100.00	932.20	7,457.60
2	SECUREYE 8+2 PORT POE SWITCH(SSP-8FE2UE-LD-NB) TB006241001603	851769	18	1 pcs	1,400.00	1,186.44	1,186.44
3	CP PLUS NVR 16 CH CP-UNR-4K2161-V2(A) 2407012965002928	852190	18	1 pcs	5,250.00	4,449.15	4,449.15
4	UNITECH IP 5MP ST AUDIO BULLET CAMERA	852580	18	1 pcs	1,200.00	1,016.95	1,016.95
5	SECUREYE WIFI DOME CAMERA (S1-WIFI001) TJC057241000792	85258900	18	1 pcs	1,350.00	1,144.07	1,144.07
6	KAJU CLIPS 6 MM	392590	18	1 PKT	20.00	16.95	16.95
7	KAJU CLIPS 8 MM	392590	18	1 PKT	35.00	29.66	29.66
8	KAJU CLIPS 10 MM	392590	18	1 PKT	40.00	33.90	33.90
9	KAJU CLIPS 14 MM	392590	18	1 PKT	70.00	59.32	59.32
10	CONSISTENT HARD DISK 3TB CTB0307BAZ18473	84717020	18	1 pcs	3,300.00	2,796.61	2,796.61
11	POE BOX(LARGE)	853690	18	1 pcs	400.00	338.98	338.98
12	WIRE TAPE	854690	18	2 pcs	9.99	8.47	16.94
13	UNITECH 2.4MP ST AUDIO DOME CAMERA	852580	18	1 pcs	700.00	593.22	593.22
Total							19,139.79

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	Company's Bank Details	CGST SGST R/o	Amount
852580	9,067.77	9%	816.10	9%	816.10	1,632.20	Company's Bank Details A/c Holder's Name : Techno Systems Bank Name : INDIAN OVERSEAS BANK A/c No. : 100233000000016 Branch & IFS Code : CANTT BRANCH & IOBA0001002 UPI Id : 7800079907-1@okbizaxis		1,722.58
851769	1,186.44	9%	106.78	9%	106.78	213.56			1,722.58
852190	4,449.15	9%	400.42	9%	400.42	800.84			0.05
85258900	1,144.07	9%	102.97	9%	102.97	205.94			
392590	139.83	9%	12.59	9%	12.59	25.18			
84717020	2,796.61	9%	251.69	9%	251.69	503.38			
853690	338.98	9%	30.51	9%	30.51	61.02			
854690	16.94	9%	1.52	9%	1.52	3.04			
Total	19,139.79		1,722.58		1,722.58	3,445.16			

Amount In Words : INR Twenty Two Thousand Five Hundred Eighty Five Only. **Invoice Total** 22,585.00

Current Balance:

Declaration

1)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2)All goods sold carry manufacturers warranty3)Goods once sold will not be taken back 4)Cheques are subject to realisation 5)Interest @24%p.a.will be charged , if not paid within the due date

SCAN TO PAY



For **TECHNO SYSTEMS(F.Y.24-25)**

