Tax Invoice

M/S S. COMPUTERS
SA 17/129K-1 PAHARIYA
VARANASI
MSME-UDYAM-UP-75-0011641
PHONE-7007728387
GSTIN/UIN: 09ABCPY9140J1Z3
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)
Vijay Laxmi Singh

Invoice No. **1373**	Dated **19-Feb-25**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**NVR 8 CHANEL CPPLUS** *2501012190005199*	85219090	**1 pcs**	3,600.00	3,050.85	pcs		**3,050.85**
2	**Camera 4MP IP DOME ILLUMAX** *2410013564010399* *2410013564010395* *2410013564010378* *2410013564010390*	852580	**4 pcs**	2,450.00	2,076.27	pcs		**8,305.08**
3	**CAMERA 4MP IP ILLUMAX** *4250593449007*	852580	**3 pcs**	2,500.00	2,118.64	pcs		**6,355.92**
4	**HDD SATA 3 TB** *CTB0303AAY16016*	847170	**1 pcs**	3,300.00	2,796.61	pcs		**2,796.61**
5	**POE SWITCH 8 PORT 10/100** *2407013646049264*	8517	**1 pcs**	1,600.00	1,355.93	pcs		**1,355.93**
6	**CAT6 CABLE**	85444299	**196 MTR**	30.00	25.42	MTR		**4,982.32**
7	**RJ 45 CONNECTOR**	8536	**5 pcs**	9.99	8.47	pcs		**42.35**
								26,889.06
	OUTPUT CGST							**2,420.01**
	OUTPUT SGST							**2,420.01**

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This is a Computer Generated Invoice