


## Tax Invoice

 <b>KAILASH IT &amp; CCTV SOLUTION</b> SHOP NO 2, L GR FLOOR NIVA CONSTRUCTION, OPP LALBHAI CONTRACTOR, NANPURA ROAD, SURAT-395001 GUJARAT GSTIN/UIN-24ASWPC2765L1Z9 E-MAIL: Kailashitcctv2023@gmail.Com M.NO-8980725414	Invoice No. <b>KSIT/2308/24-25</b>	Dated <b>8-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SHREE SAHAJANAND VISION</b> BHAGWATI IND BHESTAN, 9662631089 State Name : Gujarat, Code : 24	Reference No. & Date. <b>OCT02308. dt. 8-Oct-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SHREE SAHAJANAND VISION</b> BHAGWATI IND BHESTAN, 9662631089 State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	TD %	Amount
1	<b>DS-7616NI-Q1 (NVR)</b> FH6658528	85219090	<b>1 PCS</b>	6,150.00	PCS	15.254 %		<b>5,211.88</b>
2	<b>DS-2CD1323G2-LIU ( IP DOME AUDIO )</b> FM1305973 FM1305974 FM1305959 FM1305968 FM1305885 FM1305949 FM1305971	85258020	<b>7 PCS</b>	2,200.00	PCS	15.254 %		<b>13,050.88</b>
3	<b>DS-2CD1023G2 LIU ( BULLET )</b> FH4216801	85258020	<b>1 PCS</b>	2,280.00	PCS	15.254 %		<b>1,932.21</b>
4	<b>CP-DNW-HPU8H2-96-V2 ( 8 PORT POE )</b> 2407012954003779	851769	<b>1 PCS</b>	1,700.00	PCS	15.254 %		<b>1,440.68</b>
5	<b>HARD DISK 3TB CONSISTANT</b> CTB0314DZZ04759	847170	<b>1 PCS</b>	3,700.00	PCS	15.254 %		<b>3,135.60</b>
6	<b>DVR RACK 3U</b>	84733099	<b>1 PCS</b>	850.00	PCS	15.254 %		<b>720.34</b>
7	<b>5+5 BOX (853890)</b>	85389000	<b>8 PCS</b>	35.00	PCS	15.254 %		<b>237.29</b>
8	<b>RJ45 CONNECTOR</b>	85369090	<b>25 PCS</b>	4.00	PCS	15.254 %		<b>84.75</b>
9	<b>STAND METAL 2.5 FEET ( 730630 )</b>	730630	<b>2 PCS</b>	300.00	PCS	15.254 %		<b>508.48</b>
10	<b>CAT 6 305 MTR CP PLUS ECO</b>	854449	<b>1 PCS</b>	2,600.00	PCS			<b>2,600.00</b>
								28,922.11
								<b>2,602.99</b>
								<b>2,602.99</b>
								<b>(-0.00)</b>
	<b>Total</b>		<b>48 PCS</b>					<b>₹ 34,128.00</b>

Amount Chargeable (in words)	E. & O.E
<b>INR Thirty Four Thousand One Hundred Twenty Eight Only</b>	Previous Balance : ₹ 1,28,229.00 Dr
	Current Balance : ₹ 1,62,357.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	5,211.88	9%	469.07	9%	469.07	938.14
85258020	14,983.09	9%	1,348.48	9%	1,348.48	2,696.96
851769	1,440.68	9%	129.66	9%	129.66	259.32
847170	3,135.60	9%	282.20	9%	282.20	564.40
84733099	720.34	9%	64.83	9%	64.83	129.66
85389000	237.29	9%	21.36	9%	21.36	42.72
85369090	84.75	9%	7.63	9%	7.63	15.26
730630	508.48	9%	45.76	9%	45.76	91.52
854449	2,600.00	9%	234.00	9%	234.00	468.00
<b>Total</b>	<b>28,922.11</b>		<b>2,602.99</b>		<b>2,602.99</b>	<b>5,205.98</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Five and Ninety Eight paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details
	A/c Holder's Name : <b>KAILASH IT AND CCTV SOLUTION</b> Bank Name : <b>YES BANK</b> A/c No. : <b>078463400000546</b> Branch & IFS Code : <b>ADAJAN &amp; YESB0000784</b>

Customer's Seal and Signature	for KAILASH SECURITY SOLUTION ( 1-4-24 TO 31-3-2025 )  Authorised Signatory
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SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice