

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. A006134 | | Dated 04 Mar 26 | | | |
|--|---|-------------------------------|------------|--|--------|------------------|----------|
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Ref | | Other Reference(s) | | | |
| Consignee SHREE VISHWAKARMA CCTV HUB UDAIPUR PH NO. 9119114958 Pincode : 313001 State Name: Rajasthan, Code: 08 | | Buyers Order No. | | Dated | | | |
| | | Despatch Doc No. | | Delivery Note Date | | | |
| | | Despatched through | | Destination | | | |
| Buyer SHREE VISHWAKARMA CCTV HUB UDAIPUR PH NO. 9119114958 Pincode : 313001 State Name: Rajasthan, Code: 08 Place of supply : Rajasthan Contact Name : SHREE VISHWAKARMA CCTV HUB Email : carpenterghanshyam04@gmail.com | | Terms of Delivery | | | | | |
| | | | | | | | |
| Sr No. | Description of Goods/Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | HDD 1 TB CONSISTENT - Store Ctb0105abx07401 Batch : Primary Batch | 8471 | 1 NO. 1 | 4,406.78 | NO. | | 4,406.78 |
| 2 | Cp Plus Ezycam Z45Q_STORE D2at06k50yc0v9g2 Batch : Primary Batch | 85258900 | 1 NO. 1 | 2,415.25 | NO. | | 2,415.25 |
| 3 | CP PLUS 64 GB MEMORY CARD- STORE 2503013221030994 995 Batch : Primary Batch | 852352 | 2 NO. 2 | 635.59 | NO. | | 1,271.18 |
| | | | | | | | 8,093.21 |
| CGST | | | | | | | 728.39 |
| SGST | | | | | | | 728.39 |
| Rounded Off | | | | | | | 0.01 |
| Total | | | 4 | | | | 9,550 |
| Amount Chargeable (in words) Indian Rupee Nine Thousand Five Hundred Fifty Only | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount | |
| | | Rate | Amount | Rate | Amount | | |
| 8471 | 4,406.78 | 9% | 396.61 | 9% | 396.61 | 793.22 | |
| 85258900 | 2,415.25 | 9% | 217.37 | 9% | 217.37 | 434.74 | |
| 852352 | 1,271.18 | 9% | 114.41 | 9% | 114.41 | 228.82 | |
| Total | 8,093.21 | | 728.39 | | 728.39 | 1,456.78 | |
| Tax Amount (in words) Indian Rupee One Thousand Four Hundred Fifty Six And Seventy Eight 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