

## Tax Invoice

<b>LAXMI INFOTECH</b> SHOP NO.12, BEHIND POLICE STATION SECTOR-6, HIRAN MAGRI, UDAIPUR RAJASTHAN 313001 Branch : LG-04, Basement, Mangalam Funsquare, Durga Nursary Road, Udaipur UDYAM : UDYAM-RJ-33-0026840 (Micro) GSTIN/UIN: 08AKVPC8079N1Z5 State Name : Rajasthan, Code : 08 Contact : 9929411323, 9887011058 E-Mail : laxmiinfotech2014@gmail.com	Invoice No. <b>A003608</b> Dated <b>9-Oct-25</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CP PLUS NVR 4CH- STORE</b> 4GLAEM1TO736YQO9	852190	<b>1.00 NO.</b>	3,190.00	2,703.39	NO.		<b>2,703.39</b>
2	<b>CP PLUS 4+2 POE SWITCH -STORE</b> QP7M5R198RIURBHS	851762	<b>1.00 NO.</b>	990.00	838.98	NO.		<b>838.98</b>
3	<b>Consistent 4mp Ip Bullet Night Hawk_STORE</b> CTCMX2IBM4AHA0106 CTCMX2IBM4AHA0116 CTCMX2IBM4AHA0103	85258020	<b>3.00 NO.</b>	1,550.00	1,313.56	NO.		<b>3,940.68</b>
4	<b>HDD 500 GB CONSISTENT -STORE</b> CTB5032HAX02072	84717020	<b>1.00 NO.</b>	1,550.00	1,313.56	NO.		<b>1,313.56</b>
5	<b>CONSISTENT 4G ROUTER -STORE</b> CTR4TW6AGA1537	851769	<b>1.00 NO.</b>	1,250.00	1,059.32	NO.		<b>1,059.32</b>
								9,855.93
	<b>CGST</b>							<b>887.04</b>
	<b>SGST</b>							<b>887.04</b>
	<b>Less :</b>							<b>(-)0.01</b>
	<b>Rounded Off</b>							
	<b>Total</b>		<b>7.00 NO.</b>					<b>₹ 11,630.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Six Hundred Thirty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852190	2,703.39	9%	243.31	9%	243.31	486.62
851762	838.98	9%	75.51	9%	75.51	151.02
85258020	3,940.68	9%	354.66	9%	354.66	709.32
84717020	1,313.56	9%	118.22	9%	118.22	236.44
851769	1,059.32	9%	95.34	9%	95.34	190.68
<b>Total</b>	<b>9,855.93</b>		<b>887.04</b>		<b>887.04</b>	<b>1,774.08</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Four and Eight paise Only**

Company's PAN : <b>AKVPC8079N</b> 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>LAXMI INFOTECH</b> Bank Name : <b>KOTAK MAHINDRA BANK</b> A/c No. : <b>9929411323</b> Branch & IFS Code: <b>KKBK0003649</b>
Customer's Seal and Signature	for LAXMI INFOTECH  Authorized Signatory

SUBJECT TO UDAIPUR JURISDICTION

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