

GSTIN : 09AFDPT7386Q2Z8

Original Copy

TAX INVOICE

S M ENTERPRISES

2ND FLOOR , PUSHPANJALI COMPLEX, CINEMA ROAD , SHAHI MARKET , GOLGHAR
GORAKHPUR

Tel. : 8528026848 email : shreenarayangkp@gmail.com

Invoice No. : SME/289/25-26
Dated : 01-10-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. :
Station : Gajagaraha
E-Way Bill No. :
Challan Refrenc : 282Billed to :
R.M ENTERPRISES
0, VILL GAJAGARAH POST GOLA BAZAR
GORAKHPUR, BASIC PRIMARY SCHOOL
Gajagaraha, Gorakhpur, Uttar Pradesh
273408
GSTIN / UIN : 09CSPT5183C1Z6Shipped to :
R.M ENTERPRISES
0, VILL GAJAGARAH POST GOLA BAZAR
GORAKHPUR, BASIC PRIMARY SCHOOL
Gajagaraha, Gorakhpur, Uttar Pradesh
273408
GSTIN / UIN : 09CSPT5183C1Z6

IRN : Ack.No. : Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	LUOMERA 5MP IP DOME JNS-5054D	852580	3	Pcs.	1,400.00	15.25 %	1,186.50	3,559.50
2.	LUOMERA 5MP IP BULLET ZNS5054	8525	1	Pcs.	1,350.00	15.25 %	1,144.12	1,144.12
3.	CP PLUS 4 CH SINGLE SATA NVR -104F1	8521	1	Pcs.	3,250.00	15.25 %	2,754.38	2,754.38
4.	CP PLUS 4 CH POE SWITCH HPU4H2	851762	1	Pcs.	1,150.00	15.25 %	974.62	974.62
5.	HDMI 3MTR	854442	1	Pcs.	150.00	15.25 %	127.12	127.12
6.	RJ 45 CONNECTOR	853690	10	Pcs.	5.00	15.25 %	4.24	42.40
7.	CONSISTENT 500GB HDD CTR4B37JAX00106	8471	1	Pcs.	1,250.00	0.00 %	1,250.00	1,250.00
8.	CAT6 COPPER	854449	50	Metre	28.00	15.25 %	23.73	1,186.50

Add : CGST	@	9.00 %	993.48
Add : SGST	@	9.00 %	993.48
Less : Rounded Off (-)			0.60

11,038.64

Grand Total 68 Units

13,025.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	1,250.00	112.50	112.50	225.00
851762	18%	974.62	87.72	87.72	175.44
8521	18%	2,754.38	247.89	247.89	495.78
8525	18%	1,144.12	102.97	102.97	205.94
852580	18%	3,559.50	320.35	320.35	640.70
853690	18%	42.40	3.82	3.82	7.64

Bank Details : BANK-INDIAN BANK
A/C 7682468507 ,IFSC -IDIB000G615

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Gorakhpur' Jurisdiction only.
- Products Warranty from company service center only .

Receiver's Signature :

for S M ENTERPRISES

Authorised Signatory

GSTIN : 09AFDPT7386Q2Z8

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
854442	18%	127.12	11.44	11.44	22.88			
854449	18%	1,186.50	106.79	106.79	213.58			
Total		11,038.64	993.48	993.48	1,986.96			

Rupees Thirteen Thousand Twenty Five Only

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