

INVOICE

SHREE BALAJI ENTERPRISES 378, C-V , 2ND Street Extension, Gandhipuram, Coimbatore-641012 GSTIN/UIN: 33BJGPV6201E1ZG State Name : Tamil Nadu, Code : 33 Contact : 04223148841,+91-70739 37460 - 96778 23502	Invoice No. 1883	Dated 19-Feb-26
	Supplier Invoice No. & Date. INV2526-25969 dt. 19-Feb-26	Other References

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COFE WIFI DOOM	5 NOS	1,400.00	NOS		7,000.00
2	2TB HDD <i>Consistent</i>	5 NOS	5,500.00	NOS		27,500.00
3	COFE 4G LINKAGE	3 NOS	3,300.00	NOS		9,900.00
4	COFE WIFI LINKAGE	3 NOS	2,550.00	NOS		7,650.00
						52,050.00
	SGST					4,684.50
	CGST					4,684.50
	Total	16 NOS				₹ 61,419.00

Amount Chargeable (in words) E. & O.E
INR Sixty One Thousand Four Hundred Nineteen Only

Company's GSTIN/UIN : **33BJGPM4413D1ZP**

for **SMK ELECTRONIC SECURITY SYSTEMS**

Authorised Signatory