

## TAX INVOICE

ORIGINAL FOR RECIPIENT



## M/S S R COMMUNICATION

GSTIN: 09CBOPM0178A1ZO

Robertsganj

Sonbhadra, UTTAR PRADESH, 231216

Mobile: +91 9450851538

Email: ukms19925@gmail.com

Invoice #:

SR/2024-25/23

Invoice Date:

12 Dec 2024

Place of Supply:

09-UTTAR PRADESH

Due Date:

26 Dec 2024

## Customer Details:

Amit kumar

## Billing Address:

MAIN ROAD NEAR CO-OPERATIVE ROBERTSGANJ

SONEBHADRA, UTTAR PRADESH, 231216

Ph: 9667320301

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	SMPS 8CH HI-FOCUS ( HF-PSF1210H)	381.36	1 PCS	381.36	68.64 (18%)	450.00
2	CABLE 3+1 (MTR)	11.02	70 MTR	771.19	138.81 (18%)	910.00
3	CP PLUS 8CH DVR ( CP-UVR0801E1-CV4)	2,711.86	1 PCS	2,711.86	488.14 (18%)	3,200.00
4	CP PLUS 2.4MP DOME AUDIO ( CP-URC-DC-24PL2C-V3)	694.92	6 PCS	4,169.49	750.51 (18%)	4,920.00
5	CP PLUS 2.4MP CAM BULLET AUDIO	779.66	2 PCS	1,559.32	280.68 (18%)	1,840.00
6	CONSISTENT HDD 3TB S R No - CTB0331HZY14103	6,440.68	1 PCS	6,440.68	1,159.32 (18%)	7,600.00

Total Items / Qty : 6 / 81

Taxable Amount

₹16,033.90

CGST 9.0%

₹1,443.05

SGST 9.0%

₹1,443.05

Total

₹18,920.00

Total amount (in words): INR Eighteen Thousand, Nine Hundred And Twenty Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	381.36	9%	34.32	9%	34.32	68.64
852582	771.19	9%	69.41	9%	69.41	138.81
8521	2711.86	9%	244.07	9%	244.07	488.14
852580	4169.49	9%	375.25	9%	375.25	750.51
8525	1559.32	9%	140.34	9%	140.34	280.68
847170	6440.68	9%	579.66	9%	579.66	1159.32
TOTAL	16,033.90		1,443.05		1,443.05	2886.10

✓ Amount Paid

## Bank Details:

Bank: Indian Bank  
Account #: 7675252789  
IFSC Code: IDIB000C559  
Branch: CHATRA

For M/S S R COMMUNICATION

M/s S R COMMUNICATION  
Proprietor

Authorized Signatory

## Notes:

ALL GOODS WARRANTY BY BRAND COMPANSY OR SERVICE CENTRE.

## Terms and Conditions:

Goods Once Sold Will be Not Taken Back.