

Tax Invoice

ADITYA ENTERPRISES 2025-26 Shop No. A7, Ground Floor Shivalik Nagar BHEL Haridwar Uttarakhand GSTIN/UIN: 05AYXPK6499C1ZS State Name : Uttarakhand, Code : 05 Contact : +91-7060321316 E-Mail : aditya1977enterprices@gmail.com	Invoice No. AE/25-26/1511	Dated 8-Jan-26	Delivery Note Mode/Terms of Payment	
GN NETWORK SECURITY SOLUTION 0, BAHADRABAD, NEAR PREM RICE, MILL, Bahadarabad, Haridwar, Uttarakhand, 249402 GSTIN/UIN : 05BNTPN6049M1Z7 State Name : Uttarakhand, Code : 05	Reference No. & Date. AE/25-26/1511 dt. 8-Jan-26	Other References		
	Buyer (Bill to) GN NETWORK SECURITY SOLUTION 0, BAHADRABAD, NEAR PREM RICE, MILL, Bahadarabad, Haridwar, Uttarakhand, 249402 GSTIN/UIN : 05BNTPN6049M1Z7 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated	
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to)		Dispatched through	Destination	
Consignee (Ship to)		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CP DVR 4Ch Cosmic	85219090	1 Pcs	2,250.00	1,906.78	Pcs	1,906.78
2	Harddisk 500GB 2yr Consistent <i>CTB5044KAX08299</i>	84717020	1 Pcs	2,150.00	1,822.03	Pcs	1,822.03
3	Unitech Power Supply 4CH	8504	1 Pcs	350.00	296.61	Pcs	296.61
4	B.N.C Connector	8536	50 Pcs	9.99	8.47	Pcs	423.50
5	D.C Connector	8536	20 Pcs	5.00	4.24	Pcs	84.80
6	PVC Camera Box	853690	4 Pcs	25.00	21.19	Pcs	84.76
7	Rodel Rollwire 3+1 ECO	85444990	2 Pcs	650.00	550.85	Pcs	1,101.70
8	CP Bullet 2.4MP Illumax	852580	4 Pcs	1,200.00	1,016.95	Pcs	4,067.80
							9,787.98
						CGST	9 %
						SGST	9 %
						880.91	880.91
						880.91	880.91

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SUBJECT TO HARIDWAR JURISDICTION

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.20
	Total		83 Pcs				₹ 11,550.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	1,906.78	9%	171.61	9%	171.61	343.22
84717020	1,822.03	9%	163.98	9%	163.98	327.96
8504	296.61	9%	26.69	9%	26.69	53.38
8536	508.30	9%	45.75	9%	45.75	91.50
853690	84.76	9%	7.63	9%	7.63	15.26
85444990	1,101.70	9%	99.15	9%	99.15	198.30
852580	4,067.80	9%	366.10	9%	366.10	732.20
Total	9,787.98		880.91		880.91	1,761.82

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty One and Eighty Two paise Only**

Company's Bank Details

Bank Name : **IDFC FIRST BANK**

A/c No. : **87060321314**

Branch & IFS Code: **HARIDWAR & IDFB0021791**

SWIFT Code : **IDFBINBBMUM**

for ADITYA ENTERPRISES 2025-26

Declaration

(1) Goods once sold will not be returnable. (2) Interest @18% will be charged extra if payment is not made within 7 days.

Authorised Signatory

SUBJECT TO HARIDWAR JURISDICTION

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