




IRN : ea95f857637283e14e3f7db74fcc6981e3-1231a28251c66698a9f5a6df205e31
 Ack No. : 172415402274405
 Ack Date : 16-Jul-24

 <p>LOTUS ELECTRONICS 2023-24 - (from 1-Apr-23) 294A-1st C ROAD,GOLE BUILDING CIRCLE SARDARPURA,JODHPUR 342001 Branch -Vijay Complex Modern Market Bikaner-334001 GSTIN/UIN: 08AHWPP8093M1Z2 State Name : Rajasthan, Code : 08 Contact : 9829267976,9166154000 E-Mail : lotuscctv@gmail.Com</p>	Invoice No. GST/4109/24-25	Dated 16-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 4109 dt. 16-Jul-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Consignee (Ship to)
SUNIL ENTERPRISES
 STREET NO. 2, FORT ROAD, ISIDE
 NAGORI, GATE KALAL COLONY,
 GSTIN/UIN : 08ANSPP4322K1ZH
 State Name : Rajasthan, Code : 08
 Contact person : SUNIL JI
 Contact : 9251427771

Buyer (Bill to)
SUNIL ENTERPRISES
 STREET NO. 2, FORT ROAD, ISIDE
 NAGORI, GATE KALAL COLONY,
 GSTIN/UIN : 08ANSPP4322K1ZH
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan
 Contact person : SUNIL JI
 Contact : 9251427771

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DAHUA 2MP DUAL IR DOME DH-HAC-T1A21P-U-IL-A Godown : Jodhpur AD0984DPCA15FF7 AD0984DPCA15538	85258900	18 %	2 pc	1,115.01	944.92	pc	1,889.84
2	DAHUA 2MP DUAL IR BULLET DH-HAC-B1A21P-U-IL-A Godown : Jodhpur AE04EFCPCA19457 AD0ABC6PCAA8599 AD08E6APCABD2F9 AD0ABC6PCA9290A	85258900	18 %	4 pc	1,175.00	995.76	pc	3,983.04
3	DAHUA 8CH DVR DH-XVR4B08-I Godown : Jodhpur 7K08A64PCAC6459	85219090	18 %	1 pc	3,250.00	2,754.24	pc	2,754.24
4	SMPS CCTV NON PTD 4CH Godown : Jodhpur	94054090	18 %	2 pc	325.00	275.42	pc	550.84
5	SMPS CCTV NON PTD 8CH Godown : Jodhpur	94054090	18 %	2 pc	425.00	360.17	pc	720.34
6	JUNCTION BOX 4*4 BUSH WITH STUD Godown : Jodhpur	39263090	18 %	10 pc	25.00	21.19	pc	211.90
7	1U RACK 150*300*300 Godown : Jodhpur	84733099	18 %	1 pc	560.00	474.58	pc	474.58
8	CCTV JUNCTION BOX 5*5 Godown : Jodhpur	85359040	18 %	10 pc	30.00	25.42	pc	254.20
9	DAHUA 4CH DVR DH-XVR4B04-I Godown : Jodhpur	852190	18 %	1 pc	2,250.00	1,906.78	pc	1,906.78
10	500GB HDD CONSISTENT Godown : Jodhpur 8L01739PCA5B5CC	84717020	18 %	1 pc	650.00	550.85	pc	550.85
11	1TB HDD CONSISTENT Godown : Jodhpur CTB5025FZX09939	847170	18 %	1 pc	2,050.00	1,737.29	pc	1,737.29
12	2TB HDD CONSISTENT Godown : Jodhpur CTB0127GZX05427	847170	18 %	1 pc	3,199.99	2,711.86	pc	2,711.86
13	BNC CONNECTOR BLUE Godown : Jodhpur CTB0226FZY20271	85299090	18 %	20 pc	15.00	12.71	pc	254.20
14	DC CONNECTOR RED BLACK Godown : Jodhpur	85299090	18 %	10 pc	7.00	5.93	pc	59.30
15	CP CCTV CABLE 3+1 CO-AXIAL CP-ECC-90RS Godown : Jodhpur	854449	18 %	1 pc	1,000.00	847.46	pc	847.46
	Output SGST							18,906.72
	Output CGST							1,701.62
								1,701.62

continued to page number 2



LOTUS ELECTRONICS 2023-24 - (from 1-Apr-23)
 294A-1st C ROAD,GOLE BULDING CIRCLE
 SARDARPURA,JODHPUR 342001
 Branch -Vijay Complex Modern Market
 Bikaner-334001
 GSTIN/UIN: 08AHWPP8093M1Z2
 State Name : Rajasthan, Code : 08
 Contact : 9829267976,9166154000
 E-Mail : lotuscctv@gmail.Com

Invoice No. GST/4109/24-25	Dated 16-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 4109 dt. 16-Jul-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
SUNIL ENTERPRISES
 STREET NO. 2, FORT ROAD, ISIDE
 NAGORI, GATE KALAL COLONY,
 GSTIN/UIN : 08ANSPP4322K1ZH
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
SUNIL ENTERPRISES
 STREET NO. 2, FORT ROAD, ISIDE
 NAGORI, GATE KALAL COLONY,
 GSTIN/UIN : 08ANSPP4322K1ZH
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan
 Contact person : SUNIL JI
 Contact : 9251427771

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off							0.04
Total								₹ 22,310.00

Amount Chargeable (in words) **INR Twenty Two Thousand Three Hundred Ten Only** E. & O.E
 Previous Balance : ₹ 2,22,631.01 Dr
 Current Balance : ₹ 2,44,941.01 Dr

Company's PAN : **AHWPP8093M**
 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 : **LOTUS ELECTRONICS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30094025126**
 Branch & IFS Code : **SHASTRI NAGAR & SBIN0003258**

Customer's Seal and Signature for LOTUS ELECTRONICS 2023-24 - (from 1-Apr-23)
Authorized Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **GST/4109/24-25**

Dated **16-Jul-24**

LOTUS ELECTRONICS 2023-24 - (from 1-Apr-23)

294A-1st C ROAD,GOLE BULDING CIRCLE

SARDARPURA,JODHPUR 342001

Branch -Vijay Complex Modern Market

Bikaner-334001

GSTIN/UIN: 08AHWPP8093M1Z2

State Name : Rajasthan, Code : 08

Contact : 9829267976,9166154000

E-Mail : lotuscctv@gmail.Com

Party : **SUNIL ENTERPRISES**

STREET NO. 2, FORT ROAD, ISIDE NAGORI

GATE KALAL COLONY,

JODHPUR

GSTIN/UIN : 08ANSPP4322K1ZH

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258900	5,872.88	9%	528.56	9%	528.56	1,057.12
85219090	2,754.24	9%	247.88	9%	247.88	495.76
94054090	1,271.18	9%	114.41	9%	114.41	228.82
39263090	211.90	9%	19.07	9%	19.07	38.14
84733099	474.58	9%	42.71	9%	42.71	85.42
85359040	254.20	9%	22.88	9%	22.88	45.76
852190	1,906.78	9%	171.61	9%	171.61	343.22
84717020	550.85	9%	49.58	9%	49.58	99.16
847170	4,449.15	9%	400.43	9%	400.43	800.86
85299090	313.50	9%	28.22	9%	28.22	56.44
854449	847.46	9%	76.27	9%	76.27	152.54
Total	18,906.72		1,701.62		1,701.62	3,403.24

Tax Amount (in words) : **INR Three Thousand Four Hundred Three and Twenty Four paise Only**

for LOTUS ELECTRONICS 2023-24 - (from 1-Apr-23)

Authorised Signatory