

Tax Invoice



Rapid Tech Solutions

hotel rajdoot road,near bade hospital jawaharnagar ichalkaranji
Phone no.: +917218072031 Email: rapidtechsolutions@gmail.com
GSTIN: 27ENIPB1256G1Z7, State: 27-Maharashtra

Bill To	Invoice Details
Arihant Dyeing & Bleaching Mills 14/253 TAMBE MALA ICHALKARANJI GSTIN Number: 27ABPPP7169M1ZM State: 27-Maharashtra	Invoice No.: 2024-25INV043 Date: 07-12-2024 Place of Supply: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	3TB CONSISTENT SURVEILLANCE HDD (CTB0326FZZ25522, CTB0326FZZ15036)	84717020	2	Nos	₹ 4,745.76	₹ 9,491.53	₹ 854.24 (9.0%)	₹ 854.24 (9.0%)	₹ 11,200.00
2	FYBER 4CH SMPS (Dahua poe switch replaced)	85044090	1	Nos	₹ 466.10	₹ 466.10	₹ 41.95 (9.0%)	₹ 41.95 (9.0%)	₹ 550.00
3	INSTALLATION AND LABOUR CHARGE (all camera maintaince)	998519	1	Nos	₹ 720.34	₹ 720.34	₹ 64.83 (9.0%)	₹ 64.83 (9.0%)	₹ 850.00
Total			4			₹ 10,677.97	₹ 961.02	₹ 961.02	₹ 12,600.00

Tax details	9.0%	Amounts
CGST	₹ 961.02	Sub Total ₹ 12,600.00
SGST	₹ 961.02	Total ₹ 12,600.00
		Received ₹ 0.00
		Balance ₹ 12,600.00
Invoice Amount In Words		Description
Twelve Thousand Six Hundred Rupees only		arihant resto

Bank Details	Terms and conditions	For: Rapid Tech Solutions
Name: Hdfc Bank, Ichalkaranji - Maharashtra Account No.: 50100409279384 IFSC code: HDFC0000736 Account Holder's Name: Rushikesh Bade	18 % GST extra payment 70% advance and rest after completion of the work cable in No warranty on side warranty 1 year HDMI OR VGA cable will be at actual cost as per measure Above rates are valid for 10 days only Any other material other than above for digging refiling pole erection if required or if anyother extra work is done labour charge will be quoted and charged separately by mutual understanding delivery within 4/5 days after confirmation of technically and commercially clear order Thanking you and awaiting for your valuable order	Authorized Signatory