

Tax Invoice



MAA SHAMBHO ENTERPRISES

KOTWA ROAD DIHWA PHULAWARIYA VARANASI

Phone: 9616468377

GSTIN: 09GGDPM2630H1ZE

Email: sudhirmadhukar9@gmail.com

State: 09-Uttar Pradesh

Bill To:	Invoice Details:
SNEHA TRADERS 0 KAILHAT PACHEVARA Contact No: +919795479694 GSTIN Number: State: 09-Uttar Pradesh 09DMGPS4567H1ZF	No: 71 Date: 23-01-2026 Place of Supply: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	4CH NVR CP PLUS CP-UNR-104F1 Serial No.: 7H7NGWDE8RTOQVOV	85219090	1	Pcs	₹ 3,516.95	₹ 633.05 (18.0%)	₹ 4,150.00
2	CONSISTENT DESKTOP 500GB Serial No.: DJYE00A05451, CTB5025FZX08866	8471	2	Pcs	₹ 0.00	₹ 0.00 (18.0%)	₹ 0.00
3	CAT6 CACAT6 CABLE 100MTR	8544	1	Pcs	₹ 2,542.37	₹ 457.63 (18.0%)	₹ 3,000.00
4	2U RACK BOTSO	8473	2	Pcs	₹ 635.59	₹ 228.81 (18.0%)	₹ 1,500.00
5	CP PLUS IP SY UNC DA21L3C LQ 0360 Serial No.: 9KLBTE2NLNTAF6VI, 6NG663SEKCRYSMZT	8525	2	Pcs	₹ 2,203.39	₹ 793.22 (18.0%)	₹ 5,200.00
6	CP PLUS IP SY UNC TA21L3C LQ 0360 Serial No.: AQOYUNHPSWLSI1P9, BIASUG420QWMOFOH	8525	2	Pcs	₹ 2,203.39	₹ 793.22 (18.0%)	₹ 5,200.00
7	CP 4PORT POE Serial No.: LU3G1T3L1XB497KR, M7BQP8N35T09FTSH	8517	2	Pcs	₹ 1,525.42	₹ 549.15 (18.0%)	₹ 3,600.00
8	RJ45 CONNECTOR D-LINK	8536	12	Pcs	₹ 15.00	₹ 0.00 (0.0%)	₹ 180.00
Total			24			₹ 3,455.08	₹ 22,830.00

Tax Summary:							Sub Total	: ₹ 22,830.00
HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax(₹)	Total	: ₹ 22,830.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :	
8471	0.00	9.0	0.00	9.0	0.00	0.00	Twenty Two Thousand Eight Hundred and Thirty Rupees only	
8473	1,271.19	9.0	114.41	9.0	114.41	228.81	Received : ₹ 0.00	
8517	3,050.85	9.0	274.58	9.0	274.58	549.15	Balance : ₹ 22,830.00	
85219090	3,516.95	9.0	316.53	9.0	316.53	633.05	Current Balance : - ₹ 2,600.00	
8525	8,813.56	9.0	793.22	9.0	793.22	1,586.44		
8544	2,542.37	9.0	228.81	9.0	228.81	457.63		
TOTAL	19,194.92		1,727.54		1,727.54	3,455.08		
Payment Mode:								
Credit								

Terms And Conditions:
Thanks for doing business with us!

For MAA SHAMBHO ENTERPRISES:

A handwritten signature in black ink, appearing to be 'Sh.' with a flourish.

Authorized Signatory