


Tax Invoice


 It Incorp Opp. Navin Market Pulchowk Infort Phataka & Phataka Ke Samne Raipur, Chhattisgarh 8770421600,9755465663 GSTIN/UIN: 22EMXPP5089R1ZO State Name : Chhattisgarh, Code : 22 E-Mail : itincorp@gmail.com	Invoice No. 09	Dated 2-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Om Prakash Sahu Bhilai	Buyer's Order No.	Dated
State Name : Chhattisgarh, Code : 22	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cp Plus 4 Channel Dvr - Cosmic	8525	1 pcs	2,250.00	1,906.78	pcs		1,906.78
2	2.4mp Bullet Gard Plus - Cp Plus	8525	3 pcs	1,450.00	1,228.81	pcs		3,686.43
3	1tb Hardisk -Consistent <i>CTB0107BZY09302</i>	8471	1 pcs	2,450.00	2,076.27	pcs		2,076.27
4	HD CRYSTAL 10 AMP POWER SUPPLY	85044090	1 pcs	450.00	381.36	pcs		381.36
5	Bnc Pin	8521	6 pcs	12.00	10.17	pcs		61.02
								8,111.86

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	CGST							730.06
	SGST							730.06
	Round Off							0.02
	Total		12 pcs					₹ 9,572.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Seventy Two Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,111.86	9%	730.06	9%	730.06	1,460.12
Total:	8,111.86		730.06		730.06	1,460.12

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty and Twelve paise Only**

Company's Bank Details

Bank Name : **Union Bank of India C/a**

A/c No. : **340221010000015**

Branch & IFS Code : **Ashram Road & UBIN0934020**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for It Incorp

Authorised Signatory

This is a Computer Generated Invoice