


Tax Invoice

 Hard N Soft Services	AUDIT DATA HARD N SOFT SERVICES 23-24 103 B-BLOCK SILVER MALL 8-A R.N.T. MARG , INDORE (M.P.) GSTIN/UIN: 23AAHFH2985A1ZO State Name : Madhya Pradesh, Code : 23 E-Mail : sales@hardnsoftservices.com	Invoice No. HNS/23-24/14513	Dated 22-Feb-24
	Delivery Note	Mode/Terms of Payment 21 Days	
	Reference No. & Date. 14513 dt. 22-Feb-24	Other References Sachin	
	Buyer's Order No.	Dated	
	Dispatch Doc No. 7403	Delivery Note Date	
Dispatched through NRB Vaibhav Transport	Destination Petlawad		
Bill of Lading/LR-RR No. dt. 22-Feb-24	Motor Vehicle No.		
Terms of Delivery			
Consignee (Ship to) Shivaay CCTV Camera Solution Old Bus Stand, Sai Mandir, Petlawad Petlawad GSTIN/UIN : 23BKPPV5041D1Z9 State Name : Madhya Pradesh, Code : 23			
Buyer (Bill to) Shivaay CCTV Camera Solution Old Bus Stand, Sai Mandir, Petlawad Petlawad GSTIN/UIN : 23BKPPV5041D1Z9 State Name : Madhya Pradesh, Code : 23			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT HDD 500GB	84717090	5.00 NOS	610.17	NOS		3,050.85
	CTB5004AZZ04301 CTB5004AZZ04319 CTB5004AZZ04311 CTB5004AZZ04312 CTB5004AZZ04304						
2	CONSISTENT HDD 1TB	84717090	5.00 NOS	1,618.64	NOS		8,093.20
	CTB0102AZZ18381 CTB0102AZZ18386 CTB0102AZZ18387 CTB0102AZZ18388 CTB0102AZZ18389						
3	CONSISTENT HDD 2TB	84717090	5.00 NOS	2,436.44	NOS		12,182.20
	CTB0207BZY07578 CTB0207BZY07575 CTB0207BZY07570 CTB0207BZY07563 CTB0207BZY07562						
4	CABLE - CPPLUS 305M TANGLE FREE CP-BUT-6TGL	85441910	1.00 NOS	5,211.86	NOS		5,211.86
			(305.00 MTR)				

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SUBJECT TO INDORE JURISDICTION

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AUDIT DATA HARD N SOFT SERVICES 23-24
 103 B-BLOCK SILVER MALL
 8-A R.N.T. MARG , INDORE (M.P.)
 GSTIN/UIN: 23AAHFH2985A1ZO
 State Name : Madhya Pradesh, Code : 23
 E-Mail : sales@hardnsoftservices.com

Invoice No. HNS/23-24/14513	Dated 22-Feb-24
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Reference No. & Date. 14513 dt. 22-Feb-24	Other References Sachin
Buyer's Order No.	Dated
Dispatch Doc No. 7403	Delivery Note Date
Dispatched through NRB Vaibhav Transport	Destination Petlawad
Bill of Lading/LR-RR No. dt. 22-Feb-24	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
Shivaay CCTV Camera Solution
 Old Bus Stand, Sai Mandir,
 Petlawad
 Petlawad
 GSTIN/UIN : 23BKPPV5041D1Z9
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Shivaay CCTV Camera Solution
 Old Bus Stand, Sai Mandir,
 Petlawad
 Petlawad
 GSTIN/UIN : 23BKPPV5041D1Z9
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	CPPLUS - POE 8PORT CP-DNW -HPU8H2-96-V2	85361010	3.00 NOS	2,542.37	NOS		7,627.11
6	CP-DNW-HPU8H2-96-V2 2311012954027979 2311012954027569 2311012954027563 CPPLUS - POE 4PORT CP-DNW -HPU4H2-48-V2	85361010	3.00 NOS	1,059.32	NOS	99.99 %	0.32
	CP-DNW-HPU4H2-48 -V2 2312012953006108 2312012953005802 2312012953006092 CGST SGST						36,165.54 3,254.91 3,254.91

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AUDIT DATA HARD N SOFT SERVICES 23-24
 103 B-BLOCK SILVER MALL
 8-A R.N.T. MARG , INDORE (M.P.)
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 State Name : Madhya Pradesh, Code : 23
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Dispatched through NRB Vaibhav Transport	Destination Petlawad
Bill of Lading/LR-RR No. dt. 22-Feb-24	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
Shivaay CCTV Camera Solution
 Old Bus Stand, Sai Mandir,
 Petlawad
 Petlawad
 GSTIN/UIN : 23BKKPV5041D1Z9
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Shivaay CCTV Camera Solution
 Old Bus Stand, Sai Mandir,
 Petlawad
 Petlawad
 GSTIN/UIN : 23BKKPV5041D1Z9
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off Sales						(-)0.36
Total			22.00 NOS				₹ 42,675.00

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

Indian Rupees Forty Two Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717090	23,326.25	9%	2,099.37	9%	2,099.37	4,198.74
85441910	5,211.86	9%	469.07	9%	469.07	938.14
85361010	7,627.43	9%	686.47	9%	686.47	1,372.94
Total	36,165.54		3,254.91		3,254.91	6,509.82

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Nine and Eighty Two paise Only**

Company's PAN : **AAHFH2985A**

Declaration

PAYMENT IN FAVOUR OF HARD N SOFT SERVICES BY CHEQUE/DD/CASH # ALL WARRANTIES OF PRODUCT SOLD WILL BE COVERED BY THEIR RESPECTIVE MANUFACTURE # CHEQUE BOUNCING CHARGES @ 500/-

for AUDIT DATA HARD N SOFT SERVICES 23-24

Authorised Signatory

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