Tax Invoice

IT MAGIC
03 BHOPALPOORA OPPOSITE POLICE STATION
UDAIPUR
GSTIN/UIN: 08ADPPH9452B1ZF
State Name : Rajasthan, Code : 08
Contact : 9799963475,+91-9799969911

Invoice No. **ITM/25-26/221**	Dated **2-May-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
DINESH JI SUTHAR(RABCHA)
RABCHA
State Name : Rajasthan, Code : 08

Buyer (Bill to)
DINESH JI SUTHAR(RABCHA)
RABCHA
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PRAMA 4CH DVR PT-DR1A04G-K1** *Fw5470758* *Fw5470756*	85219090	**2 PCS**	1,930.00	PCS	99 %	**38.60**
2	**VELVU 2MP HD COLOUR AUDIO DOME ST-VD-HD2001WLA-OSD** *Hd2001wla2503s14660* *Hd2001wla2503s14662* *Hd2001wla2503s14613* *Hd2001wla2503s14656* *Hd2001wla2503s14643* *Hd2001wla2503s14672*	85258900	**6 PCS**	650.00	PCS	99 %	**39.00**
3	**CONSISTENT HARDISK 500GB 2YEAR** *Ctb5004abx00070*	84717020	**1 PCS**	1,000.00	PCS	99 %	**10.00**
4	**CONSISTENT HARDISK 500GB 2YEAR** *Ctb5014daz14383*	84717020	**1 PCS**	1,100.00	PCS	99 %	**11.00**
5	**ZOTEX 4G SIM ROUTER ZT-RTW01** *357927410941226* *357927410927092*	8517	**2 PCS**	1,228.81	PCS	99 %	**24.58**
6	**PLASTIC JUNCTION BOX 4*4**	39232910	**5 PCS**	17.00	PCS		**85.00**
7	**VELVU 4CH SMPS ST-PS-04W**	85044021	**2 PCS**	390.00	PCS		**780.00**
8	**CONSISTENT MONITOR LED 19" (CTM 2001)**	85255200	**2 PCS**	1,790.00	PCS	99 %	**35.80**
9	**VELVU CABLE 3+1 SA-CC-ECO 90 Y**	85442090	**1 PCS**	900.00	PCS	99 %	**9.00**
							1,032.98
	CGST						**92.96**
	SGST						**92.96**
	ROUND OFF						**0.10**
	Total		**22 PCS**				**₹ 1,219.00**

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Two Hundred Nineteen Only

Previous Balance : **₹ 16,641.00 Dr**
Current Balance : **₹ 17,860.00 Dr**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85219090	38.60	9%	3.47	9%	3.47	6.94
85258900	39.00	9%	3.51	9%	3.51	7.02
84717020	21.00	9%	1.89	9%	1.89	3.78
8517	24.58	9%	2.21	9%	2.21	4.42
39232910	85.00	9%	7.65	9%	7.65	15.30
85044021	780.00	9%	70.20	9%	70.20	140.40
85255200	35.80	9%	3.22	9%	3.22	6.44
85442090	9.00	9%	0.81	9%	0.81	1.62
Total	**1,032.98**		**92.96**		**92.96**	**185.92**

Tax Amount (in words) : **INR One Hundred Eighty Five and Ninety Two paise Only**

Company's Bank Details
Bank Name : **SOUTH INDIAN BANK**
A/c No. : **0504073000000189**
Branch & IFS Code : **BEHIND COLLECTOR BUNGLOW & SIBL0000504**

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

for IT MAGIC

Authorised Signatory