


**TAX INVOICE**

 <p><b>ADITI ENTERPRISES ( 2024-2025 )</b>                  127/b, SHOP NO.2, ADITI CORNER,                  NEAR VEER MARUTI MANDIR, SHANIWAR PETH,PUNE.                  PIN- 411030                  MOB - 9325635293/95/96                  UDYAM : MH26E0164672 (Small)                  GSTIN/UIN: 27AFKPM8440B1ZH                  State Name : Maharashtra, Code : 27                  E-Mail : aditi1accounts@gmail.com</p>	Invoice No. <b>NOV/476/24-25</b>	Dated <b>15-Nov-24</b>
	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
	Terms of Delivery	

Buyer (Bill to)  
**DGC TECH**  
 SR.NO 29/1/2/4, Munjaba Wasti , Near Tingre Chawl,  
 Dhanori Road , Vishrantwadi , Pune - 411015  
 Mrs. Aruna Narendrakumar Dharme  
 Mob. No . 9860651558 / 8237485868  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DVR HIKVISION 8-CH IDS-7108HQHI-M1/S</b> FR5335913 FR5335837	85219090	<b>2.00 NOS</b>	4,050.00	NOS		<b>8,100.00</b>
2	<b>CAMERA HIKVISION DOME 2MP DS-2CE76DOT-LPFS 3.6MM</b> FM3851854 FM3851883	85258020	<b>2.00 NOS</b>	925.00	NOS		<b>1,850.00</b>
3	<b>CAMERA HIKVISION BULLET 2MP DS-2CE16DOT-LPFS</b> FN6274843 FN6274821 FN6274855 FN6274853	85258020	<b>4.00 NOS</b>	970.00	NOS		<b>3,880.00</b>
4	<b>SMPS CCTV VOLTAIC 8CH 12V /10AMP</b> ZTS0004245410 ZTS0004245427	85044030	<b>2.00 NOS</b>	315.00	NOS		<b>630.00</b>
5	<b>HDD DESKTOP 500GB SATA IMPORT</b> CTB5041KZZ02497 CTB5041KZZ02481 CTB5041KZZ02498 CTB5041KZZ02659	847170	<b>4.00 NOS</b>	750.00	NOS		<b>3,000.00</b>
							<b>17,460.00</b>
<b>SALE SGST @ 9 %</b>							<b>1,571.40</b>
<b>SALE CGST @ 9 %</b>							<b>1,571.40</b>
<b>ROUND OFF</b>							<b>0.20</b>
<b>Total</b>			<b>14.00 NOS</b>				<b>₹ 20,603.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Thousand Six Hundred Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	8,100.00	9%	729.00	9%	729.00	1,458.00
85258020	5,730.00	9%	515.70	9%	515.70	1,031.40
85044030	630.00	9%	56.70	9%	56.70	113.40
847170	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>17,460.00</b>		<b>1,571.40</b>		<b>1,571.40</b>	<b>3,142.80</b>

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Forty Two and Eighty paise Only**

Company's PAN : **AFKPM8440B**

Declaration  
 We hereby certify that our Registration Certificate under the Maharashtra Goods and Service Tax is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover sales while filing of return and

for ADITI ENTERPRISES ( 2024-2025 )  
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 Authorised Signatory