

**TAX INVOICE**

**ORBIT COMMUNICATION & MEDIA**  
 SABAT TOWER(GROUND FLOOR),NH-6  
 AINTHAPALI,SAMBALPUR  
 ODISHA-768004  
 (M)7205097001,9861660379  
 GSTIN/UIN: 21BGCPS4678B1ZK  
 State Name : Odisha, Code : 21  
 E-Mail : orbitcom.net@gmail.com

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Consignee (Ship to)  
**SONALI TRAVEL**  
 SAMBALPUR  
 State Name : Odisha, Code : 21

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Buyer (Bill to)  
**SONALI TRAVEL**  
 SAMBALPUR  
 State Name : Odisha, Code : 21

Invoice No. <b>ORBIT/1474/24-25</b>	Dated <b>24-Sep-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	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HIK DS-7608NXI-K2</b>	85219090	<b>1.000 Nos</b>	9,900.00	8,389.83	Nos		<b>8,389.83</b>
2	<b>HIK DS-2CD202WF-I 6MM</b> D01853341	8525	<b>1.000 Nos</b>	4,800.00	4,067.80	Nos		<b>4,067.80</b>
3	<b>HIK DS-2CD1343G0E-I 2.8MM</b> L01458951 AW2881491 K24564967	8525	<b>3.000 Nos</b>	4,950.01	4,194.92	Nos		<b>12,584.76</b>
4	<b>HIK 2CD1343G0-IUF (4MP DOOM WITH MIC)</b> J49268733	85258020	<b>1.000 Nos</b>	4,950.01	4,194.92	Nos		<b>4,194.92</b>
5	<b>HIK DS-2CD1023G0E-I 4MM</b> FG9760640	85258900	<b>1.000 Nos</b>	4,800.00	4,067.80	Nos		<b>4,067.80</b>
6	<b>HDMI CABLE 3 MTR 4K</b>	85441990	<b>1.000 Nos</b>	150.00	127.12	Nos		<b>127.12</b>
7	<b>CONSISTENT 4TB HDD</b> CTB0441KZY27951	847170	<b>1.000 Nos</b>	7,800.00	6,610.17	Nos		<b>6,610.17</b>
8	<b>PVC Junction Box 4*4</b>	853690	<b>6.000 Nos</b>	30.00	25.42	Nos		<b>152.52</b>
9	<b>LOGITECH M171 WIRELESS GREY</b>	84716060	<b>1.000 Nos</b>	650.00	550.85	Nos		<b>550.85</b>
10	<b>LAN JOINTER BLACK</b>	85369090	<b>1.000 Nos</b>	50.00	42.37	Nos		<b>42.37</b>
11	<b>HIK DS-3E0510P-E/M</b>	85258090	<b>1.000 Nos</b>	4,500.00	3,813.56	Nos		<b>3,813.56</b>
12	<b>SERVICE CHARGE</b>	9987						<b>3,000.00</b>
13	<b>HIK DS-1LN6U-W/CCA 305MTR CAT-6</b> 100 MTR CABLE 35 PER MTR	85444999	<b>1.000 Nos</b>	3,500.00	2,966.10	Nos		<b>2,966.10</b>
	<b>CGST</b>							<b>50,567.80</b>
	<b>SGST</b>							<b>4,551.10</b>
								<b>4,551.10</b>
<b>Total</b>			<b>19.000 Nos</b>					<b>59,670.00</b>

Amount Chargeable (in words) **Fifty Nine Thousand Six Hundred Seventy INR Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
50,567.80	9%	4,551.10	9%	4,551.10	9,102.20
<b>Total:</b>		<b>50,567.80</b>		<b>4,551.10</b>	<b>9,102.20</b>

Tax Amount (in words) : **Nine Thousand One Hundred Two INR and Twenty Paise Only**

Company's PAN : **BGCPS4678B**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods sold once will not be taken back. All warranty Service

Company's Bank Details  
 A/c Holder's Name : **ORBIT COMMUNICATION & MEDIA**  
 Bank Name : **HDFC BANK LTD.**  
 A/c No. : **50200005974252**  
 Branch & IFS Code : **BAREIPALI & HDFC0002717**

for ORBIT COMMUNICATION & MEDIA

Authorised Signatory