


Tax Invoice

 Ultravision Network Services (OPC) Pvt. Ltd. 336,Om Nagar, Gali No. 1,Sardhana Road Kankerkheda, Meerut(250001) Phone no.: 8433059985 Email: info.uvnetwork@gmail.com GSTIN: 09AACCU5310J1ZC State: 09-Uttar Pradesh	Invoice No. UVN/25-26/46	Date 05-05-2025

Bill To
Shivant
 Contact No.: 8868046412

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	COAXIAL CABLE SECURENET	85441990	2	Nos	₹ 728.81	₹ 262.37 (18.0%)	₹ 1,720.00
2	BNC CONNECTORS	85045090	50	Nos	₹ 7.63	₹ 68.64 (18.0%)	₹ 450.00
3	DC Connectors	85045090	50	Nos	₹ 3.39	₹ 30.51 (18.0%)	₹ 200.00
4	4TB Hard Disk Serial No.: CTR8B45LZX13865	84717020	1	Nos	₹ 4,661.02	₹ 838.98 (18.0%)	₹ 5,500.00
Total			103			₹ 1,200.50	₹ 7,870.00

Invoice Amount In Words Seven Thousand Eight Hundred and Seventy Rupees only	Amounts Sub Total ₹ 7,870.00 Total ₹ 7,870.00 Received ₹ 7,870.00 Balance ₹ 0.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	₹ 4,661.02	9.0%	₹ 419.49	9.0%	₹ 419.49	₹ 838.98
85045090	₹ 550.85	9.0%	₹ 49.58	9.0%	₹ 49.58	₹ 99.15
85441990	₹ 1,457.63	9.0%	₹ 131.19	9.0%	₹ 131.19	₹ 262.37
Total	₹ 6,669.49		₹ 600.25		₹ 600.25	₹ 1,200.51

Bank Details Name: Bank Of Baroda, Kankarkheda Account No.: 48430200000317 IFSC code: BARBOKANMEE Account Holder's Name: Ultravision Network Services OPC Pvt. Ltd.	For: Ultravision Network Services (OPC) Pvt. Ltd.  Authorized Signatory
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