

Tax Invoice

NEW BHAGWATI ENTERPRISES Ground Floor SCO No. 44 Sector-18D Chandigarh Phone no.: 8591007007 Email: newbhagwatienterprises18@gmail.com GSTIN: 04BUKPA1869C1Z0 State: 04-Chandigarh	Invoice No. 3029	Date 25-07-2025
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Bill To

AVTAR SINGH.

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CP PLUS DVR 4CH	8521	1	Pcs	₹ 2,711.86	₹ 488.14 (18%)	₹ 3,200.00
2	HARDISK CONSISTENT 1TB CTB010BAZ11511		1	-	₹ 2,966.10	₹ 533.90 (18%)	₹ 3,500.00
3	CP PLUS CAMERA		3	Pcs	₹ 1,242.94	₹ 671.19 (18%)	₹ 4,400.00
4	SUPPLY 4CH		1	-	₹ 550.85	₹ 99.15 (18%)	₹ 650.00
5	WIRE		1	Pcs	₹ 1,398.31	₹ 251.69 (18%)	₹ 1,650.00
Total			7			₹ 2,044.07	₹ 13,400.00

Invoice Amount in Words

Thirteen Thousand Four Hundred Rupees only

Amounts

Sub Total

₹ 13,400.00

Payment mode

NEW BHAGWATI ENTERPRISES

Total

₹ 13,400.00

Received

₹ 13,400.00

Balance

₹ 0.00

HSN/ SAC	Taxable amount	IGST		CGST		UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
	₹ 2,966.10	18%	₹ 533.90					₹ 533.90
	₹ 5,677.97			9%	₹ 511.02	9%	₹ 511.02	₹ 1,022.03
8521	₹ 2,711.86			9%	₹ 244.07	9%	₹ 244.07	₹ 488.14
Total	₹ 11,355.93		₹ 533.90		₹ 755.08		₹ 755.08	₹ 2,044.07

Bank Details

Name : UNION BANK OF INDIA,
CHANDIGARH MAIN

Account No. : 309301010041124

IFSC code : UBIN0530930

Account holder's name : NEW BHAGWATI
ENTERPRISES

Terms and conditions

NOTE:

- 1) Interest @2% p.m will be charged from the date of bill.
- 2) Goods once sold will not be taken back.
- 3) Subject to Chandigarh jurisdiction only.

Thanks for doing business with us

For : NEW BHAGWATI ENTERPRISES



Authorized Signatory