

Tax Invoice

Vinayak Enterprise



Karma Chowk C.S.E.B Road Near Narayan Paan Thela Ramnagar Raipur c.g
Phone no.: 8269080116 Email: vinayakent410@gmail.com
GSTIN: 22BASP1227R1Z7, State: 22-Chhattisgarh

Bill To	Invoice Details
WAVE LINK INFOTECH HOUSE NO 94 BESIDE ESIC OFFICE VARDHMAN NAGAR RAJNANDGAON Contact No. : 7999454457 GSTIN : 22BGAPD4288G1ZR State: 22-Chhattisgarh	Invoice No. : 109 Date : 06-01-2025 Place of supply: 22-Chhattisgarh Due Date : 05-02-2025

#	Item name	HSN/SAC	Quantity	Unit	Price/ Unit	Discount	Taxable amount	CGST	SGST	Amount
1	CP 4CH CVR-CP-CP-UVR-0401E1-CV5	852190	22	Pcs	₹ 1,806.78	₹ 1,806.78	₹ 39,749.15	₹ 3,577.42 (9%)	₹ 3,577.42 (9%)	₹ 46,904.00
2	CONSISTENCE 1 TV HARD DISH <small>Serial No.: CTB0152MZZ25625</small>	847170	1	Pcs	₹ 2,203.00	₹ 2,203.00	₹ 2,203.00	₹ 198.27 (9%)	₹ 198.27 (9%)	₹ 2,599.54
Total			23				₹ 41,952.15	₹ 3,775.69	₹ 3,775.69	₹ 49,503.54

Tax type	Taxable amount	Rate	Tax amount	Amounts	
SGST	₹ 41,952.15	9%	₹ 3,775.69	Sub Total	₹ 49,503.54
CGST	₹ 41,952.15	9%	₹ 3,775.69	Total	₹ 49,503.54
				Received	₹ 0.00
				Balance	₹ 49,503.54

Invoice Amount In Words	
Forty Nine Thousand Five Hundred Three Rupees and Fifty Four Paise only	

Bank Details	Terms and Conditions	
Name : NDIAN OVERSEAS BANK Account No. : 298402000000187 IFSC code : IOBA0002984 	Thanks for doing business with us!	For : Vinayak Enterprise Authorized Signatory