

Invoice No. 99
Ref. No. VI/24-25/10755 dt. 28-Jun-24

Dated 28-Jun-24

VISHAL INFOSOLUTION
102,AMI LAXMI APPT., B.S. HILOL COMLEX,
LAD SOC ROAD, VASTRAPUR,AHMEDABAD.
GSTIN/UIN : 24AANPA8699J1Z4
State Name : Gujarat, Code : 24

INVOICE

Party : **DWARKESH TECHNOCARE**
137,Chandreswar Nagar Socity,
Nr. Vanraj Flats,Chanlodia,
Ahmedabad-382481
GSTIN/UIN: 24AMZPR7841K1Z2
State Name : Gujarat, Code : 24
E-Mail : dwarkesh.technocare@gmail.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3U RACK VISTECH(200*400*400)	84733099	18 %	1 NOS	650.00	NOS		650.00
2	CCTV VIDEO BALUN HDTV	85369090	18 %	10 NOS	58.00	NOS		580.00
3	8 CH SMPS CCTV CONSISTENT SINGLE (CT-CPS-S8P-S)	85044029	18 %	10 NOS	390.00	NOS		3,900.00
4	BNC CONNECTOR	85369090	18 %	10 NOS	13.00	NOS		130.00
5	POWER CONNECTOR CCTV	85369090	18 %	10 NOS	8.00	NOS		80.00
								5,340.00
								480.60
								480.60
								(-)0.20
	INPUT CGST							480.60
	INPUT SGST							480.60
	ROUND OFF(P)							(-)0.20
	Less :							
	Bill Details:							
	New Ref VI/24-25/10755							6,301.00 Cr
	Total			41 NOS				₹ 6,301.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	650.00	9%	58.50	9%	58.50	117.00
85369090	790.00	9%	71.10	9%	71.10	142.20
85044029	3,900.00	9%	351.00	9%	351.00	702.00
Total	5,340.00		480.60		480.60	961.20

Tax Amount (in words) : **INR Nine Hundred Sixty One and Twenty paise Only**

for DWARKESH TECHNOCARE

Authorised Signatory