

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


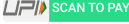
| Bill To | Invoice Details |
|----------------------------|--|
| JMD SALUTION RAIPUR C.G | Invoice No. : VNE/25-26/305 Date : 03-02-2026 |

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | Discount | Taxable amount | CGST | SGST | Amount |
|--------------|---|-------------|----------|------|-------------|------------|--------------------|-------------------|-------------------|--------------------|
| 1 | CP-UNR-108F1 CP 8CH NVR Serial No.: O2U97DXMM6H973KV | 85219090 | 1 | Pcs | ₹ 4,067.80 | ₹ 4,067.80 | ₹ 4,067.80 | ₹ 366.10 (9%) | ₹ 366.10 (9%) | ₹ 4,800.00 |
| 2 | CP-ANW-HPU8H2-N12 Serial No.: 2503013123018426 | 85176290 | 1 | Pcs | ₹ 1,550.85 | ₹ 1,550.85 | ₹ 1,550.85 | ₹ 139.58 (9%) | ₹ 139.58 (9%) | ₹ 1,830.00 |
| 3 | CONSISTENCE 2TB HDD Serial No.: CTB0201ABZ02951 | 847170 | 1 | Pcs | ₹ 6,186.44 | ₹ 6,186.44 | ₹ 6,186.44 | ₹ 556.78 (9%) | ₹ 556.78 (9%) | ₹ 7,300.00 |
| Total | | | 3 | | | | ₹ 11,805.09 | ₹ 1,062.46 | ₹ 1,062.46 | ₹ 13,930.00 |

| Tax type | Taxable amount | Rate | Tax amount | Amounts |
|----------|----------------|------|------------|--------------------------|
| SGST | ₹ 11,805.09 | 9% | ₹ 1,062.46 | Sub Total ₹ 13,930.00 |
| CGST | ₹ 11,805.09 | 9% | ₹ 1,062.46 | Total ₹ 13,930.00 |
| | | | | Received ₹ 0.00 |
| | | | | Balance ₹ 13,930.00 |

Invoice Amount In Words

Thirteen Thousand Nine Hundred Thirty Rupees 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 |