

8/8/25

Vasudha - Anand Villa Tax Invoice



**Vishal Electronics**  
28-18-6/1, Gogavari Street,  
Arundelpet, Opp Rama Mandiram,  
Eluru Road, VIJAYAWADA-520002  
PH:0866-2442456.MOBILE:9440123814  
GSTIN/UIN: 37AJBPP9766C1ZW  
State Name : Andhra Pradesh, Code : 37  
E-Mail : vishalelectronics@yahoo.com

Buyer (Bill to)  
**ANAND VILLA**  
VIJAYAWADA  
State Name : Andhra Pradesh, Code : 37

|  |                                      |
|--|--------------------------------------|
| Invoice No.<br><b>VE/2025-26/04068</b> | Dated<br><b>8-Aug-25</b>             |
| Delivery Note                          | Mode/Terms of Payment<br><b>HDFC</b> |
| Dispatch Doc No.                       | Delivery Note Date                   |
| Dispatched through<br><b>BY HAND</b>   | Destination                          |
| Terms of Delivery                      |                                      |

IRN:

ACK No :  
ACK Date:

| SI No. | Description of Goods                     | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate     | per | Disc. % | Amount     |         |
|--------|--|----------|----------|---------------------|----------|-----|---------|------------|---------|
| 1      | 2MP CCTV AHD DOME CAMERA (CTCMHDW2MPA)   | 85258900 | 1 NOS    | 800.00              | 677.97   | NOS |         | 677.97     |         |
| 2      | CONSISTENT HDD 2TB (CT3002SC)            | 847170   | 1 NOS    | 4,500.00            | 3,813.56 | NOS |         | 3,813.56   |         |
| 3      | 2MP CCTV AHD BULLET CAMERA CT-CM-HBW2MPA | 85258020 | 2 NOS    | 800.00              | 677.97   | NOS |         | 1,355.94   |         |
| 4      | 4X4 JASCOM JUNCTION BOX                  | 85359090 | 2 NOS    | 30.00               | 25.42    | NOS |         | 50.84      |         |
|        |  |          |          |                     |          |     |         | 5,898.31   |         |
|        |  |          |          |                     |          |     |         | CGST       | 530.85  |
|        |  |          |          |                     |          |     |         | SGST       | 530.85  |
| Less : |  |          |          |                     |          |     |         | ROUND OFF  | (-0.01) |
| Total  |  |          | 6 NOS    |                     |          |     |         | ₹ 6,960.00 |         |

**NO RETURN POLICY CHANGE:**  
**NO WARRANTY FOR PHYSICAL**  
**DAMAGE & BURNING MATERIAL**

Amount Chargeable (in words) E. & O E

**Indian Rupees Six Thousand Nine Hundred Sixty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 85258900     | 677.97          | 9%   | 61.02         | 9%         | 61.02         | 122.04           |
| 847170       | 3,813.56        | 9%   | 343.22        | 9%         | 343.22        | 686.44           |
| 85258020     | 1,355.94        | 9%   | 122.03        | 9%         | 122.03        | 244.06           |
| 85359090     | 50.84           | 9%   | 4.58          | 9%         | 4.58          | 9.16             |
| <b>Total</b> | <b>5,898.31</b> |      | <b>530.85</b> |            | <b>530.85</b> | <b>1,061.70</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Sixty One and Seventy paise Only**

Company's PAN : **AJBPP9766C**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Vishal Electronics**  
Bank Name : **ICICI BANK (OD A/C) NO. 777705123814**  
A/c No. : **777705123814**  
Branch & IFS Code : **ELURU ROAD BRANCH & ICIC0001803**

Customer's Seal and Signature

for Vishal Electronics

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

