

Tax Invoice

C S Security & IT SOLUTIONSDeipur, Princess Electric and Electronics, Deipur,
Varanasi, Uttar Pradesh, 221405

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GSTIN:

09BCSPC3742C1ZP

State: 09-Uttar Pradesh

Invoice No.: CS/25-26/144

Date: 11/01/2026

Place Of Supply: 09-Uttar Pradesh



C S SECURITY & IT SOLUTIONS

Bill To:**VINOD KUMAR**

State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	500 GB HDD CONSISTENT Serial No.: ctb5038jax14052, ctr4b50max00719	847170	2	Pcs	₹ 1,779.66	₹ 640.68 (18%)	₹ 4,200.00
2	DAICHI 500 GB HARD DISK	847170	1	Pcs	₹ 1,864.41	₹ 335.59 (18%)	₹ 2,200.00
	Total		3			₹ 976.27	₹ 6,400.00

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Sub Total : ₹ 6,400.00	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total : ₹ 6,400.00	
847170	5,423.73	9	488.14	9	488.14	976.27	Invoice Amount : Six Thousand Four Hundred	in Words Rupees only
TOTAL	5,423.73		488.14		488.14	976.27	Received : ₹ 0.00	Balance : ₹ 6,400.00

Terms & Conditions:

Thanks for doing business with us!

Bank Details:Bank Name : **HDFC BANK, VARANASI -RATHYATRA CRSG**Bank Account No. : **50200100635214**Bank IFSC code : **HDFC0000220**Account holder's name : **C S SECURITY & IT SOLUATION****For C S Security & IT SOLUTIONS:**

Authorized Signatory