

**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
<b>IT SALES &amp; SERVICE</b> MANDI ROAD MAGARLOD DHAMTARI Dhamtari, Chhattisgarh-493662 India Contact No. : 9111126403 GSTIN : 22CKRPS2530J1ZX State: 22-Chhattisgarh	Invoice No. : VNE/25-26/235 Date : 15-11-2025 Place of supply: 22-Chhattisgarh

#	Item name	HSN/SAC	Quantity	Unit	Price/Unit	Discount	Taxable amount	CGST	SGST	Amount
1	CP-GPC-TA24PL2C-SE-V2	85258900	15	Pcs	₹ 1,211.02	₹ 1,211.02	₹ 18,165.25	₹ 1,634.87 (9%)	₹ 1,634.87 (9%)	₹ 21,435.00
2	TA21L3C-LQ	85258900	5	Pcs	₹ 2,240.68	₹ 2,240.68	₹ 11,203.39	₹ 1,008.31 (9%)	₹ 1,008.31 (9%)	₹ 13,220.00
3	2 TB HDD SEAGATE Serial No.: WWD48EC5	84717020	1	Pcs	₹ 6,228.81	₹ 6,228.81	₹ 6,228.81	₹ 560.59 (9%)	₹ 560.59 (9%)	₹ 7,350.00
4	CONSISTENCE 1 TV HARD DISH Serial No.: CTB0143KAY05036	847170	1	Pcs	₹ 4,533.90	₹ 4,533.90	₹ 4,533.90	₹ 408.05 (9%)	₹ 408.05 (9%)	₹ 5,350.00
<b>Total</b>			<b>22</b>				<b>₹ 40,131.35</b>	<b>₹ 3,611.82</b>	<b>₹ 3,611.82</b>	<b>₹ 47,355.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 40,131.35	9%	₹ 3,611.82	Sub Total ₹ 47,355.00
CGST	₹ 40,131.35	9%	₹ 3,611.82	<b>Total ₹ 47,355.00</b>
				Received ₹ 47,355.00
				Balance ₹ 0.00

Invoice Amount In Words
Forty Seven Thousand Three Hundred Fifty Five 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  <b>Authorized Signatory</b>