

Tax Invoice



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2462/1259 1-0 2463/1259 1-11 HADBAST NO. 342 KHASRA NO. 1260/2-4
KHEVAT/KHATONI NO. 633/729 Mullanpur Garib Dass
Phone no.: 9780339989 Email: er.krishna15@gmail.com
GSTIN: 03AGKPL3931D1ZS, State: 03-Punjab

Bill To	Invoice Details
Proevens And Promotions Pvt. Ltd. JLPL INDUSTRIAL PARK PLOT NO. 639 1st Floor SECTOR 82 S A S NAGAR Contact No. : 9988989855 GSTIN : 03AAJCP0091L1ZE State: 03-Punjab	Invoice No. : DSS/24-25/037 Date : 31-10-2024 Place of supply: 03-Punjab

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	DS-7A04HQHI-K1	852190	1	₹ 4,237.29	₹ 4,237.29	₹ 381.36 (9%)	₹ 381.36 (9%)	₹ 5,000.00
2	HV-2CE10DF0T-PF-3.6 MM 2MP COLOUR	852580	3	₹ 1,694.92	₹ 5,084.75	₹ 457.63 (9%)	₹ 457.63 (9%)	₹ 6,000.00
3	1 TB HDD CTB0114DZZ14995	8471	1	₹ 2,542.37	₹ 2,542.37	₹ 228.81 (9%)	₹ 228.81 (9%)	₹ 3,000.00
4	SMPS 4 CH DIGITAL	85044090	1	₹ 847.46	₹ 847.46	₹ 76.27 (9%)	₹ 76.27 (9%)	₹ 1,000.00
Total			6		₹ 12,711.87	₹ 1,144.07	₹ 1,144.07	₹ 15,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 12,711.87	9%	₹ 1,144.07	Sub Total ₹ 15,000.00
CGST	₹ 12,711.87	9%	₹ 1,144.07	Total ₹ 15,000.00
				Received ₹ 15,000.00
				Balance ₹ 0.00

Invoice Amount In Words
Fifteen Thousand Rupees only

Bank Details	Terms and Conditions	Authorized Signatory
Name : AXIS BANK Account No. : 921020033185541 IFSC code : UTIB0001472 Account holder's name : DIGITAL SECURITY SOLUTIONS	Thanks for doing business with us! 1. Goods once sold will not be returned Or exchanged. 2. All disputes are subject to Mohali Jurisdiction.	For : Digital Security Solutions  Authorized Signatory