

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 | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| SANJAY SHARMA BHILAI Contact No. : 8602423318 | | | | | Invoice No. : VNE/25-26/293 Date : 24-01-2026 | | | | | |

| # | Item name | HSN/SAC | Quantity | Unit | Price/ Unit | Discount | Taxable amount | CGST | SGST | Amount |
|--------------|--|---------|----------|------|-------------|------------|-------------------|-----------------|-----------------|-------------------|
| 1 | CP PLUS OUTDOOR 90 MTR CABLE | 854449 | 1 | Bdl | ₹ 1,128.81 | ₹ 1,128.81 | ₹ 1,128.81 | ₹ 101.59 (9%) | ₹ 101.59 (9%) | ₹ 1,332.00 |
| 2 | CONSISTENCE 500 GB HARD DISH Serial No.: CTB5002ABX02894 | 847170 | 1 | Pcs | ₹ 1,949.15 | ₹ 1,949.15 | ₹ 1,949.15 | ₹ 175.42 (9%) | ₹ 175.42 (9%) | ₹ 2,300.00 |
| Total | | | 2 | | | | ₹ 3,077.96 | ₹ 277.01 | ₹ 277.01 | ₹ 3,632.00 |

| Tax type | Taxable amount | Rate | Tax amount | Amounts | |
|----------|----------------|------|------------|--------------|-------------------|
| SGST | ₹ 3,077.96 | 9% | ₹ 277.01 | Sub Total | ₹ 3,632.00 |
| CGST | ₹ 3,077.96 | 9% | ₹ 277.01 | Total | ₹ 3,632.00 |
| | | | | Received | ₹ 0.00 |
| | | | | Balance | ₹ 3,632.00 |

| Invoice Amount In Words |
|---|
| Three Thousand Six Hundred Thirty Two 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 |