Tax Invoice

	Invoice No. 018	Dated 27-Oct-23
·	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
State Name: Delhi, Code: 07	Buyer's Order No.	Dated
E-Mail : anilmehra889@gmail.com Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Duranka Banaiya Samai	Dispatched through	Destination
State Name · Delhi Code · 07	Terms of Delivery	
Buyer (Bill to) Dwarka Bangiya Samaj Dwarka sec 6 New delhi		

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2 3 4 5	HIKVISION DS-7104HGHI-K1 DVR HIKVISION DS-2CE5ADOT-ITP/ECO HIKVISION DS-2CE76HOT-ITPFS 3.6MM DOME WITH MIC HDD 1TB CONSISTENT Cat 6 100 Mtr Bundle Cable D Link	85219090 85258090 85258020 84717020 85444999	2 pcs. 10 pcs. 4 pcs. 1 pcs. 1 pcs.	3,899.99 660.00 1,850.00 3,860.00 2,340.00	3,305.08 559.32 1,567.80 3,271.19 1,983.05	pcs. pcs. pcs. pcs.	6,610.16 5,593.20 6,271.20 3,271.19 1,983.05
							23,728.80
	CGST OUTPUT @ 9% SGST OUTPUT @ 9%				9 9	% %	2,135.59 2,135.59
	WARRANTY FROM SERVICE CENTER ONLY ROUND OFF						0.02
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	Total		18 pcs.				₹ 28,000.00

E. & O.E

Amount Chargeable (in words) INR Twenty Eight Thousand Only

State Name : Delhi, Code: 07

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HSN/SAC	Taxable	ÇGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85219090	6,610.16	9%	594.91	9%	594.91	1,189.82
85258090	5,593.20	9%	503.39	9%	503.39	1,006.78
85258020	6,271.20	9%	564.41	9%	564.41	1,128.82
84717020	3,271.19	9%	294.41	9%	294.41	588.82
85444999	1.983.05	9%	178.47	9%	178.47	356.94
Total	23,728.80		2,135.59		2,135.59	4,271.18

Tax Amount (in words): INR Four Thousand Two Hundred Seventy One and Eighteen paise Only

Company's Bank Details
Bank Name : THE FEDERAL BANK LTD
A/c No. : 23060200001565 A/c No.

JANAKPURI & FDRL0002306 Branch & IFS Code

for KHUSHI SECURITY SOLUTIONS

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

Authorised Signatory