Tax Invoice



Buyer

Velox Group 156/157, Second Floor Sona Complex Kansa Cross Road

Kansa Cross Road Visnagar - 384315 GSTIN/UIN: 24AAMFV0255A1ZK State Name: Gujarat, Code: 24 Contact: 99246 18871, 90332 47717, 76007 23488 E-Mail: info@veloxgroup.co.in www.veloxgroup.co.in

HIYA ELECTRO ENGINEERS

SECOND FLOOR, F/F/230, SILICON SPONTA, RADHANPUR ROAD, Mahesana, Mahesana, Gujarat, 384002

GSTIN/UIN : 24BBYPB0577R1ZW

PAN/IT No

State Name : Gujarat, Code: 24

Invoice No.	Dated
VG-160/25-26	11-Jun-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VG-160/25-26	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
No.			Shipped	Billed			
1	BROTHER DCP L2640DW LASER ALL IN ONE PRINTER	84433100	1.000 Nos	1.000 Nos	20,042.37	Nos	20,042.37
	- S/N.:- E82897C5N366509						
2	REFURBISHED	85285200	1 000 Noc	1.000 Nos	22,500.00	Nos	22,500.00
_	- CPU	03203200	1.000 1105	1.000 1103	22,300.00	1103	22,300.00
	- DELL 3420 I5 - 6th GEN						
	- 8GB RAM						
	- 256GB SSD						
	- S/N.:- B99JBM2						
	- 24" DISPLAY						
	- DISPLAY S/N.:- CN454704W3						
	- POWER CABLE						
	- DP CABLE						
3	DELL COMBO WIRELESS KB	8471	1.000 Nos	1.000 Nos	0.01	Nos	0.01
	AND MOUSE KM3322W						
	- S/N.:- CN-04WJ8P-LO300-488-B0D5-A07	0000	4 000 N	4 000 No.	0.04		0.04
4	Mouse Pad	3926	1.000 Nos	1.000 Nos	0.01	Nos	0.01
							42,542.39
	CGST @ 9%				9	%	3,828.81
	SGST @ 9%				9	%	3,828.81

continued ...

Tax Invoice(Page 2)

GROUP

Velox Group 156/157, Second Floor Sona Complex Kansa Cross Road

E-Mail: info@veloxgroup.co.in www.veloxgroup.co.in

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VG-160/25-26

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HIYA ELECTRO ENGINEERS

SECOND FLOOR, F/F/230, SILICON SPONTA, RADHANPUR ROAD, Mahesana,

Mahesana, Gujarat, 384002

PAN/IT No

State Name : Gujarat, Code: 24

SI	Description of Goods		HSN/SAC	Quantity		Rate	per	Amount
No.	·	Shipped		Billed				
	Less:	ROUND OFF						(-)0.01
_		Total		4.000 Nos	4.000 Nos			₹ 50,200.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84433100	20,042.37	9%	1,803.81	9%	1,803.81	3,607.62
85285200	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
8471	0.01	9%		9%		
3926	0.01	9%		9%		
Total	42,542.39		3,828.81		3,828.81	7,657.62

Tax Amount (in words): INR Seven Thousand Six Hundred Fifty Seven and Sixty Two paise Only

Company's Bank Details Bank Name : Axis Bank

915020065782386 A/c No. Branch & IFS Code: Visnagar & UTIB0000461

for Velox Group

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

Authorised Signatory