

Invoice #4987
Invoice Number

Invoice To:		Bill To:	
Sanjay Nagar lalji Pada		Customer Name:	Manish
Kandivali West M-400067		Email:	crackteck@gmail.com
P: +91 9607 78 8836		Phone:	+91 9607 78 8836
		Billing Address:	Borivali West Devidas Road
		Shipping Address:	Borivali West Devidas Road 400067

Invoice ID :
#ERTW1249879
Date Issued :
10, Apr 2025
Due Date :
17, May 2025
Due Amount :
₹2,032.82

#	Item	Description	Quantity	Unit Cost	GST %	GST Amt	Total
1	Dell Inspiron Laptop	Sleek, powerful laptop ideal for multitasking and productivity.	1	₹180	18%	₹32.40	₹180
2	HP Desktop Computer	Reliable desktop system perfect for office and home use.	5	₹150	18%	₹135.00	₹2750
3	Hikvision CCTV Camera	High-definition surveillance camera with night vision.	2	₹80	18%	₹28.80	₹160

#	Item	Description	Quantity	Unit Cost	GST %	GST Amt	Total
4	Canon All-in-One Printer	Print, scan, and copy with crisp quality and fast speed.	3	₹300	18%	₹162.00	₹900
5	Mantra Biometric Scanner	Secure fingerprint device for attendance and access control.	5	₹1520	18%	₹1368.00	₹7600
				Sub-total :	₹1,1590		
				Discout :	₹29.98		
				Vat (20%) :	₹472.80		
				Due Till Date :	₹0		
				Total :	₹2,032.82		