

Tax Invoice



Arnav Enterprises
C Gr. 1, Gurukrupa CHS Ltd;
N. C. Kelkar Road, Opp. Plaza Cinema,
Dadar West, Mumbai - 400 028
GSTIN/UIN: 27AFNPJ4189F1Z3
State Name : Maharashtra, Code : 27
E-Mail : arnaventer@gmail.com

Invoice No.
1203/2020-21
Reference No. & Date.

Dated
18-Mar-21
Other References

Buyer's Order No.

Dated

Buyer (Bill to)

Hindustan Scale Company

186/188 Janjika street,
Near Crawford Market,
Mumbai - 400 003

GSTIN/UIN : 27AACFH2329F1ZP

State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8 Ch H.265 HDTV DVR with 1080P recording resolution Make: Hikvision 2 Year Warranty	85219090	18 %	1 nos	6,500.00	nos	6,500.00
2	IR Dome Camera 3.6mm lens, 1 /3" HDTV, 720P, 1MP Make: Hikvision (2 Year Warranty)	85258020	18 %	5 nos	1,000.00	nos	5,000.00
3	Power Supply 12/4 Amp	85442090	18 %	2 nos	950.00	nos	1,900.00
4	Stand for Dome Camera	8525	18 %	1 nos	350.00	nos	350.00
5	Cabling with RT 4 (4+1 CCTV) Copper Cable in PVC Conduits	8544	18 %	40 Mtrs	30.00	Mtrs	1,200.00
6	Cabling Labour	995469	18 %	40 Mtrs	20.00	Mtrs	800.00
7	CCTV System Installation, Networking & Software Configuration charges	995469	18 %				3,500.00
							19,250.00
	CGST 9%						1,732.50

IMPS from PCB on
24-3-21

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

Arnav Enterprises

GSTIN/UIN: 27AFNPJ4189F1Z3

Invoice No.
1203/2020-21Dated
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Buyer (Bill to)

Hindustan Scale Company

GSTIN/UIN : 27AACFH2329F1ZP

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	SGST 9%					1,732.50
Total						₹ 22,715.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85219090	6,500.00	9%	585.00	9%	585.00	1,170.00
85258020	5,000.00	9%	450.00	9%	450.00	900.00
85442090	1,900.00	9%	171.00	9%	171.00	342.00
8525	350.00	9%	31.50	9%	31.50	63.00
8544	1,200.00	9%	108.00	9%	108.00	216.00
995469	4,300.00	9%	387.00	9%	387.00	774.00
Total	19,250.00		1,732.50		1,732.50	3,465.00

Tax Amount (in words) : INR Three Thousand Four Hundred Sixty Five Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We hereby declare that our Company Arnav Enterprises located at Dadar West, Mumbai has registered as MSME with Udyog Adhar Number as : MH19D0002706

Company's Bank Details

Bank Name : IDBI Bank (CC Account)

A/c No. : 0004651100004176

Branch & IFS Code : Nariman Point & IBKL0000004

for Arnav Enterprises

Authorized Signatory

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1 MPS from DCB
on 24-3-21