



Original Copy

TAX INVOICE
WELCOME SYSTEMS
12, SHANMUGA COMPLEX, TOWNHALL ROAD,
MADURAI - 625 001.
PAN : ALXPA3449D
GSTIN : 33ALXPA3449D1Z7
Tel. : 4250923 email : welcomesystemsmdu@gmail.com

Party Details :
SARAVANA MULTISPECIALITY HOSPITAL PVT LT

Invoice No. : 157/21-22
Dated : 17-08-2021
Place of Supply : Tamilnadu (33)
Reverse Charge : N

GSTIN / UIN : 33AAQCS6343B1ZF

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
1.	DAHUA 32CH DVR H.265	85211	1.00	Pcs.	17,084.74	9.00 %	1,537.63	9.00 %	1,537.63	20,160.00
2.	DAHUA T1A21P 2MP DOME PLASTIC	8525	5.00	Pcs.	1,483.05	9.00 %	667.37	9.00 %	667.37	8,750.00
3.	DAHUA HAC-B1A21P 2MP BULLET PLAST	8525	2.00	Pcs.	1,483.05	9.00 %	266.95	9.00 %	266.95	3,500.00
4.	ERD ADAPTER SMPS 12V-AD-22/IT		1.00	Pcs.	805.08	9.00 %	72.46	9.00 %	72.46	950.00
5.	BNC CONNECTOR	85369090	8.00	Pcs.	42.37	9.00 %	30.51	9.00 %	30.51	400.00
6.	DC CONNECTOR	85369090	4.00	Pcs.	21.18	9.00 %	7.63	9.00 %	7.63	100.00

Grand Total : 33,860.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	28,694.90	2,582.55	2,582.55	5,165.10

Rupees Thirty Three Thousand Eight Hundred Sixty Only
Party - 33,860.00

Declaration

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

Bank Details : BANK NAME: KARUR VYSA BANK, BRANCH : MADURAI MAIN
A/C NO: 1159 115 000017111, IFSC CODE: KVBL0001159

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamilnadu' Jurisdiction only.
4. Manufacturer Warranty Only.

Receiver's Signature :

For WELCOME SYSTEMS

Authorised Signatory