


Tax Invoice


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|  | MAHAVIR ENTERPRISE SHOP-F.F 2 SAMRUDDHI RESIDENCY, POWER HOUSE CROSS ROAD, NR.HDFC BANK, DARMNAGAR ROAD, SABARMATI, AHMEDABAD 380005. Phone no.: 9601851707,9979171707 Email: MAHAVIRENTERPRISE0418@GMAIL.COM GSTIN: 24GKAPS2762D1Z9, State: 24-Gujarat |
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| Bill To SEMOLINA KITCHENS PRIVATE LIMITED. 1ST FLOOR Block A Shiv Sagar Estate Dr Annie Besant Road Mumbai GSTIN : 27ABICS8699F1ZJ State: 27-Maharashtra | Invoice Details Invoice No. : 170 Date : 04-03-2024 Place of supply: 27-Maharashtra PO Date : 28-02-2024 PO Number : Semolina/PO/23-24/000498 |
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| # | Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | Taxable amount | IGST | Amount |
|--------------|--|----------|------------|------|-------------|----------------------|--------------------|----------------------|
| 1 | SECURUS 5MP DOME SS-15D-TPHD-M5 <small>Serial No.: 202211070868, 202211070840, 202211070718, 202211070877, 202211070711, 202211070870, 202211070848, 202211070846, 202211070881, 202211070822, 202211070831, 202211070829, 202211070862, 202211070830, 202211070815, 202211070839</small> | 85258090 | 16 | PCS | ₹ 1,290.00 | ₹ 20,640.00 | ₹ 3,715.20 (18%) | ₹ 24,355.20 |
| 2 | SECURUS 16 CH DVR PS-SS-8161-TPHD-H2-M5 (SF) <small>Serial No.: 202402117541</small> | 85219090 | 1 | PCS | ₹ 10,750.00 | ₹ 10,750.00 | ₹ 1,935.00 (18%) | ₹ 12,685.00 |
| 3 | SECURUS 8CH SMPS SS-PS08L (PLASTIC HOUSING) <small>Serial No.: S/N: 202305121237, S/N: 202305121232</small> | 85045090 | 2 | PCS | ₹ 490.00 | ₹ 980.00 | ₹ 176.40 (18%) | ₹ 1,156.40 |
| 4 | SECURUS CAT-6 INDOOR CABLE 305M (TANGLE FREE BOX) | 85444992 | 610 | MTR | ₹ 45.00 | ₹ 27,450.00 | ₹ 4,941.00 (18%) | ₹ 32,391.00 |
| 5 | DC PIN | 85367000 | 16 | PCS | ₹ 10.00 | ₹ 160.00 | ₹ 28.80 (18%) | ₹ 188.80 |
| 6 | CCTV VIDEO BALUN HDTV | 85369090 | 32 | PCS | ₹ 100.00 | ₹ 3,200.00 | ₹ 576.00 (18%) | ₹ 3,776.00 |
| 7 | CAMERAS INSTALLATION CHARGES | 995461 | 16 | PCS | ₹ 300.00 | ₹ 4,800.00 | ₹ 864.00 (18%) | ₹ 5,664.00 |
| 8 | 6TB HDD WD SURVELENC <small>Serial No.: Wx2D63MjC9F, Wxw2D53ADJH</small> | 84717023 | 2 | PCS | ₹ 13,500.00 | ₹ 27,000.00 | ₹ 4,860.00 (18%) | ₹ 31,860.00 |
| 9 | 24" LED TV NEXTVIEW NV2FH24L <small>Serial No.: NV2FH24N1223WE2627</small> | 85285200 | 1 | PCS | ₹ 9,500.00 | ₹ 9,500.00 | ₹ 1,710.00 (18%) | ₹ 11,210.00 |
| 10 | ELIXIR DVR RACK 3U | 84733099 | 1 | PCS | ₹ 1,200.00 | ₹ 1,200.00 | ₹ 216.00 (18%) | ₹ 1,416.00 |
| Total | | | 697 | | | ₹ 1,05,680.00 | ₹ 19,022.40 | ₹ 1,24,702.40 |

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| Tax details | 18% | Amounts |
| IGST | ₹ 19,022.40 | Sub Total |
| work done. <i>[Signature]</i> | | ₹ 1,24,702.40 |
| | | Discount (5%) |
| | | ₹ 6,235.12 |
| | | Round off |
| | | - ₹ 0.28 |
| | | Total |
| | | ₹ 1,18,467.00 |
| | | Received |
| | | ₹ 0.00 |
| | | Balance |
| | | ₹ 1,18,467.00 |

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| Invoice Amount In Words One Lakh Eighteen Thousand Four Hundred Sixty Seven Rupees only Payment mode Credit | After work done we send the Invoices to HO. 7 th may. Pitech milled |
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| Bank Details Name : UCO BANK, SABARMATI-AHMEDABAD, AHMEDABAD Account No. : 08060210001851 IFSC code : UCBA0001026 Account holder's name : MAHAVIR ENTERPRISE | Terms and Conditions Thanks for doing business with us OS for Invoice After that 26 th may we uploaded on the Safab <i>[Signature]</i>  SAHIL SHAH |
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Ref No. - Ref 242503387