

Tax Invoice

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

Bill To	Invoice Details
SEMOLINA KITCHENS PRIVATE LIMITED. 1ST FLOOR Block A Shiv Sagar Estate Dr Annie Besant Road Mumbai GSTIN : 27ABICS8699F1ZJ State: 27-Maharashtra	Invoice No. : 170 Date : 04-03-2024 Place of supply: 27-Maharashtra PO Date : 28-02-2024 PO Number : Semolina/PO/23-24/000498

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	SECURUS 5MP DOME SS-15D-TPHD-M5 Serial No.: 202211070888, 202211070840, 202211070718, 202211070877, 202211070711, 202211070870, 202211070848, 202211070846, 202211070881, 202211070822, 202211070831, 202211070829, 202211070882, 202211070830, 202211070815, 202211070839	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) Serial No.: 202402117541	85219090	1	PCS	₹ 10,750.00	₹ 10,750.00	₹ 1,935.00 (18%)	₹ 12,685.00
3	SECURUS 8CH SMPS SS-PS08L (PLASTIC HOUSING) Serial No.: S/N:202305121237, S/N:202305121232	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 Serial No.: Wx2D263MJC9F, Wxw2D53ADJ4	84717020	2	PCS	₹ 13,500.00	₹ 27,000.00	₹ 4,860.00 (18%)	₹ 31,860.00
9	24" LED TV NEXTVIEW NV2FH24L Serial No.: NV2FH24N1223WE2627	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

Tax details	18%	Amounts
IGST	₹ 19,022.40	Sub Total ₹ 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

Invoice Amount In Words
One Lakh Eighteen Thousand Four Hundred Sixty Seven Rupees only
Payment mode
Credit

Bank Details	Terms and Conditions	For : MAHAVIR ENTERPRISE
Name : UCO BANK, SABARMATI-AHMEDABAD, AHMEDABAD Account No. : 08060210001851 IFSC code : UCBA0001026 Account holder's name : MAHAVIR ENTERPRISE	Thanks for doing business with us	 SAHIL SHAH