

# Shaurya Enterprises

Original

1st Floor , Pratap Building, Pratap Market , Golghar, Gorakhpur,India, 273001

**Mobile - 7052500777, Email - shauryaenterprisesindiano1@gmail.com,**

**GSTIN - 09CTZPD5051L1Z0**

## INVOICE

Invoice No.- <b>25</b> Book No.- <b>1</b> InvoiceDate.- <b>12-Oct-2022</b> Reverse-Charge-      Type - <b>Goods</b> State - <b>Uttar Pradesh</b> State Code- <b>09</b>	Delvry.Note-      Buyer Odr- Sup. Ref-      Odr Date- Other Ref-      Despatch No- Despatcah By      Despatch Date-
---	--

<b>Details of Receiver (Billed to)</b>  Name : <b>Nagar Nigam Gorakhpur ( )</b> Address :  State : <b>Uttar Pradesh</b> State Code : <b>09</b> GSTIN : <b>09AAALN1023E2ZI</b>	<b>Details of Consignees (Shipped to)</b>  Name : <b>Nagar Nigam Gorakhpur ( )</b> Address :  State : <b>Uttar Pradesh</b> State Code : <b>09</b> GSTIN : <b>09AAALN1023E2ZI</b>
--	---

SN	Goods/Services Description	HSN	UoM	Qty	Rate	Amt.	Taxable Value	SGST		CGST		Total Amt
								Rate(%)	AMT	Rate(%)	AMT	
1	CCTV CAMERA Rent	8525	Piece	24	1,500.00	36,000.00	36,000.00	9	3,240.00	9	3,240.00	42,480.00
2	POE	8471	Piece	9	2,000.00	18,000.00	18,000.00	9	1,620.00	9	1,620.00	21,240.00
3	Cat6 RENT	8471	Piece	10	1,500.00	15,000.00	15,000.00	9	1,350.00	9	1,350.00	17,700.00
4	NVR 32 CHANEL RENT	8521	Piece	1	1,500.00	1,500.00	1,500.00	9	135.00	9	135.00	1,770.00
5	NVR 4 CHANNEL	8521	Piece	1	1,000.00	1,000.00	1,000.00	9	90.00	9	90.00	1,180.00
6	Hard Disk 4 TB	8471	Piece	1	2,000.00	2,000.00	2,000.00	9	180.00	9	180.00	2,360.00
7	Hard Disk 1 TB RENT	8471	Piece	1	500.00	500.00	500.00	9	45.00	9	45.00	590.00
8	Power Board Electric	8471	Piece	2	200.00	400.00	400.00	9	36.00	9	36.00	472.00
9	HDMI Cable	8471	Piece	1	50.00	50.00	50.00	9	4.50	9	4.50	59.00
10	TV 32 Inch	8528	Piece	2	2,500.00	5,000.00	5,000.00	9	450.00	9	450.00	5,900.00
11	Wire ELECRC WIRE 2 BUNDAL	8517	Meter	2	400.00	800.00	800.00	9	72.00	9	72.00	944.00
12	Wire SUPPORT WIRE	8517	Meter	5	200.00	1,000.00	1,000.00	9	90.00	9	90.00	1,180.00
13	POWER SUPPLY	8504	Piece	6	150.00	900.00	900.00	9	81.00	9	81.00	1,062.00
14	Man Power Supply	9985	Piece	6	400.00	2,400.00	2,400.00	9	216.00	9	216.00	2,832.00
<b>TOTAL</b>				<b>71</b>			<b>84,550.00</b>		<b>7,609.50</b>		<b>7,609.50</b>	<b>99,769.00</b>

**Net amount payable**

**99,769.00**

# Shaurya Enterprises

Original

1st Floor , Pratap Building, Pratap Market , Golghar, Gorakhpur,India, 273001

Mobile - 7052500777, Email - shauryaenterprisesindiano1@gmail.com,

GSTIN - 09CTZPD5051L1Z0

## INVOICE

Invoice No.- **25** Book No.- 1  
InvoiceDate.- 12-Oct-2022  
Reverse-Charge- Type - **Goods**  
State - Uttar Pradesh State Code-09

Delvry.Note- Buyer Odr-  
Sup. Ref- Odr Date-  
Other Ref- Despatch No-  
Despatcah By Despatch Date-

### Details of Receiver (Billed to)

Name : **Nagar Nigam Gorakhpur ( )**  
Address :  
  
State : Uttar Pradesh  
State Code : 09  
GSTIN : 09AAALN1023E2ZI

### Details of Consignees (Shipped to)

Name : **Nagar Nigam Gorakhpur ( )**  
Address :  
  
State : Uttar Pradesh  
State Code : 09  
GSTIN : 09AAALN1023E2ZI

SN	Goods/Services Description	HSN	UoM	Qty	Rate	Amt.	Taxable Value	SGST		CGST		Total Amt
								Rate(%)	AMT	Rate(%)	AMT	
<b>TOTAL</b>				<b>71</b>			<b>84,550.00</b>	<b>7,609.50</b>		<b>7,609.50</b>		<b>99,769.00</b>

### Terms & Condition

Customer's Seal and Signature

Amount Chargeable (in words)

**RUPEES NINETY-NINE THOUSAND SEVEN HUNDRED SIXTY-NINE ONLY**

### Bank Details

Bank Name : **UNION BANK OF INDIA**  
A/c No. : **226111100001778**  
Branch & IFS Code : **RAPTINAGAR GORAKHPUR**  
**UBIN0822612**

Common Seal

Certified that the particulars given above are true and correct for **Shaurya Enterprises**

Authorised Signatory  
Designation: **Proprietor**

<b>Total Amount before Tax</b>	<b>84,550.00</b>
<b>Add: SGST</b>	<b>7,609.50</b>
<b>Add: CGST</b>	<b>7,609.50</b>
<b>Total Tax Amount</b>	<b>15,219.00</b>
<b>Total Amount after Tax:</b>	<b>99,769.00</b>
<b>Extra Discount:</b>	<b>0.00</b>
<b>Net amount</b>	<b>99,769.00</b>
<b>Round Off</b>	<b>0.00</b>
<b>Net amount payable</b>	<b>99,769.00</b>