

Invoice No. **HKR/25-26/00266**
 Ref. No.

Dated **19-May-25**

M/S HEMANT KUMAR RAWANI
 LG-14, URMILA TOWER, BANK MORE
 DHANBAD - 826001
 MOB -9234869252 ,8789177233
 GSTIN/UIN: 20AMZPR6335C1ZW
 State Name : Jharkhand, Code : 20
 E-Mail : hemant.rawani@rediffmail.com

Tax Invoice

Party : **MGC TECHS**
 KANDRA BAZAR SINDRI
 DHANBAD
 GSTIN/UIN : 20CDUPK9090F1Z9
 State Name : Jharkhand, Code : 20
 Place of Supply : Jharkhand

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	CP PLUS DVR 4CH UVR 0401E1 CV5	8521	1 PCS	1 PCS	1,991.53	PCS		1,991.53
2	CP PLUS BULLET CAMERA URC -T24PL2-V5	8525	4 PCS	4 PCS	720.34	PCS		2,881.36
3	GEONIX HARD DISK SLIM 500GB 7200RPM	84717020	1 PCS	1 PCS	1,059.32	PCS		1,059.32
4	D LINK SMPS 5AMP	8504	1 PCS	1 PCS	381.36	PCS		381.36
5	ZEBRONICS MONITOR 19 Z -E19HD LED	85285200	1 PCS	1 PCS	1,631.36	PCS		1,631.36
								7,944.93
								715.04
								715.04

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Tax Invoice(Page 2)

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	Less : <i>ROUND OFF</i>							(-)0.01
	Total		8 PCS	8 PCS				₹ 9,375.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8521	1,991.53	9%	179.24	9%	179.24	358.48
8525	2,881.36	9%	259.32	9%	259.32	518.64
84717020	1,059.32	9%	95.34	9%	95.34	190.68
8504	381.36	9%	34.32	9%	34.32	68.64
85285200	1,631.36	9%	146.82	9%	146.82	293.64
Total	7,944.93		715.04		715.04	1,430.08

for M/S HEMANT KUMAR RAWANI

Authorised Signatory

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