GSTIN NO. 26ALQPP5064N1ZA

ORIGINAL

PH: 9998487100

M J CORPORATION

Near Shree Satyanaryan Temple, Katheria,
Luhar Street, Nani Daman
Email : info@mjdaman.com www.mjdaman.com

TAX INVOICE

DR. PRANAV OZA (C0939)
MOTI DAMAN

PHONE:
STATE: 26-DADRA & NAGAR HAVELI
GSTIN/UNIQUE ID:

Invoice No : 283/24-25
Date : 24-03-2025
Way Bill No : 283/24-25
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	CCTV 2MP HD BULLET HIKVISION SN:(FU5208262 / AK7678815 / AK4482986 / AK7678800 / FB5358588)	85258900	5.00	pcs	889.83	MJ16908	4,449.15	18.00	800.85	5,250.00
2	BNC CONNECTOR HEAVY (JACKCOM)		10.00	pcs	67.80		677.97	18.00	122.03	800.00
3	DC PIN CONNECTOR		5.00	pcs	42.37		211.86	18.00	38.14	250.00
4	HARDWARE PARTS CCTV PROTECTOR CAP		1.00	pcs	508.48		508.47	18.00	91.53	600.00

Tax Summary

Details	18	Totals
CGST	526.27	526.27
UTGST	526.27	526.27
IGST	0.00	0.00
Tax Total	1,052.54	1,052.54

In Words:: Six Thousand Nine Hundred RUPEES

TAXABLE AMOUNT :	5,847.46
IGST Amount	0.00
UTGST Amount	526.27
CGST Amount	526.27
ROUNDING :	0.00
TOTAL:	6,900.00

Our Bank: DCB Bank,Daman Branch.
A/C: 04422900000116
IFSC CODE: DCBL0000044
Email : info@mjdaman.com www.mjdaman.com

Terms and Conditions:
1. Late Payment Charge@1% per day shall be levied for delayed payment
2. Our Responsility ceases as soon as the goods leaves from our premises
3. Warranty as per Manufacturer / (Cheque Return Charges Rs.350)
4. DD/Cheque in favour of MJ CORPORATION Payable at Daman
5. Any Complaint Regarding above mentioned goods should reach at our office in writting within 2 day, after that no complaint will be entertained.
6. Goods once sold will not be returned back

FOR MJ CORPORATION

Authorised Signatory