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

ANAND ELECTRONICS & PLASTIC
PLOT NO:57/1(5), DUNETA VILLAGE

PHONE:
STATE: 26-DADRA & NAGAR HAVELI
GSTIN/UNIQUE ID: 26AABFA2393M1ZC

Invoice No : 004/23-24
Date : 03-04-2023
Way Bill No : 004/23-24
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	CCTV CAMERA BULLET PRAMA S/N:G48186352	85258020	1.00	pcs	1,398.31	NO10546	1,398.31	18.00	251.69	1,650.00
2	INSTALLATION CHARGES CCTV 8 NOS		8.00	pcs	338.98		2,711.86	18.00	488.14	3,200.00
3	HDD 500GB SATA NTECH		1.00	pcs	1,525.42		1,525.42	18.00	274.58	1,800.00
4	CCTV CAMERA DOOM PRAMA G87061429,J21057666,J21057841,J21057851,J21057847,J21057850,G87061317	85258080	7.00	pcs	1,228.81		8,601.69	18.00	1,548.31	10,150.00
5	BNC PIN CONNECTOR		16.00	pcs	84.75		1,355.93	18.00	244.07	1,600.00
6	DC PIN CONNECTOR		8.00	pcs	84.75		677.97	18.00	122.03	800.00
7	8CH POWER SUPPLY (SMPS)		1.00	pcs	1,016.95		1,016.95	18.00	183.05	1,200.00
8	GANG BOX PLASTIC		8.00	pcs	84.75		677.97	18.00	122.03	800.00
9	DVR 8CH PREMA S/N:J1040213	85219090	1.00	pcs	4,830.51		4,830.51	18.00	869.49	5,700.00
10	Software Installation DVR ONLINE SETUP CHARGES		1.00	pcs	762.71		762.71	18.00	137.29	900.00
11	CCTV CABLE VC NEXT 3+1		180.00	pcs	23.73		4,271.19	18.00	768.81	5,040.00
12	3U RACK		1.00	pcs	1,822.03		1,822.03	18.00	327.97	2,150.00
13	Patch Code Cable Cat6 10Mtr.	8544	1.00	pcs	762.71		762.71	18.00	137.29	900.00

Tax Summary

Details	18	Totals
CGST	2,737.37	2,737.37
UTGST	2,737.37	2,737.37
IGST	0.00	0.00
Tax Total	5,474.75	5,474.75

In Words:: Thirty-Five Thousand Eight Hundred Ninety Rupees

TAXABLE AMOUNT :	30,415.25
IGST Amount	0.00
UTGST Amount	2,737.37
CGST Amount	2,737.37
ROUNDING :	0.00
TOTAL:	35,890.00

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