

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6aa604870531e5e68ebf847abf90711b6d3a9ec576e9b7-2e08f51485f32613a4
 Ack No. : 152522683408705
 Ack Date : 12-Aug-25



KABLES N KONNECTORS NO.6014/A, KIZHAVANA ROAD PANAMPILLY NAGAR,KOCHI - 682036 TEL.NO :- 0484 - 4050244, 9388827286, 9388427286,9846188912 GSTIN/UIN: 32AAJFK8237C1ZJ State Name : Kerala, Code : 32 E-Mail : kablesnkonnectors@yahoo.com/gmail.com	Invoice No.	Dated
	KNK25-26/7078	12-Aug-25
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	7078 dt. 12-Aug-25	
Buyer (Bill to) Xpert Computers(New) No .10 1st Floor, T.B.D Complex, Angadippuram, Malappuram GSTIN/UIN : 32BDCPM0688J2ZH State Name : Kerala, Code : 32 Contact person : 9961994391 Acc Contact : 9995296611, 9847704391 E-Mail : xpertapm@gmail.com	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Mouse Dell USB	84716060	18 %		5 Nos	190.00	Nos	950.00
2	Hdd 320gb Consistent CTB3209BYX06004 CTB3209BYX06011 CTB3209BYX06019	847170	18 %		3 Nos	550.00	Nos	1,650.00
3	Laptop Spares L M	85078000	18 %		1 Nos	1,500.00	Nos	1,500.00
								4,100.00
	SGST							369.00
	CGST							369.00
	Total				9 Nos			₹ 4,838.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84716060	950.00	9%	85.50	9%	85.50	171.00
847170	1,650.00	9%	148.50	9%	148.50	297.00
85078000	1,500.00	9%	135.00	9%	135.00	270.00
Total	4,100.00		369.00		369.00	738.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Eight Only**

Company's Bank Details

Bank Name : **SOUTH INDIAN BANK Limited**
 A/c No. : **0572073000000202**
 Branch & IFS Code : **Panampilly Nagar & SIBL0000572**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for KABLES N KONNECTORS
	Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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	CTB3209BYX06011							
	CTB3209BYX06019							
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