

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer (Bill to)

Jammu & Kashmir Bank Ltd
Ekm

State Name : Kerala, Code : 32

Invoice No.
KNKC25-26/4358

Delivery Note

Reference No. & Date.
4358 dt. 15-Dec-25

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
15-Dec-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Hdd 320gb Consistent CTB3209BYX06004 1year Wmty Only	847170	18 %		1 Nos	850.00	Nos	850.00
								850.00
	CGST							76.50
	SGST							76.50
Total					1 Nos			₹ 1,003.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	850.00	9%	76.50	9%	76.50	153.00
Total	850.00		76.50		76.50	153.00

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Three 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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