

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	Dated 15-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 4358 dt. 15-Dec-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Hdd 320gb Consistent CTB3209BYX06004 1year Wrnty Only	847170	18 %		1 Nos	850.00	Nos	850.00
								850.00
								76.50
								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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