



## BHARDWAJ SALES CORPORATION

F1/1, Shiv Durga Vihar, Surajkund  
Faridabad 121009  
India  
www.bscindia.in  
sales@bscindia.in  
GSTIN 06BFOPS7039R1ZC

# TAX INVOICE

Invoice#	: INV-214707	Place Of Supply	: Kerala (32)
Invoice Date	: March 11, 2026	Sales person	: Gyanam Singh
Terms	: Due on Receipt	PAN No	: BFOPS7039R
Due Date	: March 11, 2026	Timesheet From	: March 11, 2026
P.O.#	: GEMC-511687765573935	Timesheet Till	: March 11, 2026

<b>Bill To</b>	<b>Ship To</b>
<b>Kochi Metro Rail Limited</b> DCO Stores, Muttom depot KMRL, Aluva, ERNAKULAM, KERALA-683106, India India GSTIN 32AAECK5274H1ZL	Akhil P. A DCO Stores, Muttom depot KMRL, Aluva, ERNAKULAM, KERALA-683106, India India

#	Item & Description	Serial	Qty	Rate	Amount	Taxable Amount	IGST	
							%	Amt
1	CONSISTENT 512GB SSD SATA HDD SAC: 84717020	Not Required	6.00	4,913.10	29,478.60	29,478.60	18%	5,306.15
<b>Sub Total</b>					29,478.60	₹29,478.60	5,306.15	

Items in Total 6.00

Total In Words

**Rupees Thirty-Four Thousand Seven Hundred Eighty-Five Only**

Notes

Thank you for the payment. You just made our day.

Payment Options

Bank: Punjab National Bank

Account Name: Bhardwaj Sales Corporation

C/A Number: 4209002100053002

IFSC Code: PUNB0420900

Terms & Conditions

Product once sold will be not taken back.

Our responsibilities ceases once product leave our premises.

Warranty: As per manufacturer terms. Please contact Manufacturer for any support regarding products.

Rounding	0.25
<b>Total</b>	<b>₹34,785.00</b>
<b>Balance Due</b>	<b>₹34,785.00</b>

Authorized Signature