

Tax Invoice



SMARTTECH INFOCOM

63/3091,Ground floor Darussalam Complex, Mavoor Road, Kozhikode
673004

Phone no.: 9745221999 Email: smarttechinfocom@gmail.com

GSTIN: 32AERFS5352L1Z1, State: 32-Kerala

Bill To	Ship To	Invoice Details
HOTFIX KALPETTA Madiyoorkuni Near ksrtc garage Kalpetta , wayanad 673121 Contact No. : 7012879366 GSTIN : 32BBBPS9696H1Z4 State: 32-Kerala	PULPALLI	Invoice No. : ST23-24/4702 Date : 15-03-2024 Place of supply: 32-Kerala

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	HIKVISION 16CH NVR DS-7616NXI-K2 Serial No.: fa6249768, fa6249763	8521	2	₹ 8783.90	₹ 17567.80	₹ 1581.10 (9%)	₹ 1581.10 (9%)	₹ 20730.00
2	4TB CONSISTENT Serial No.: CTB0436JZY04675, CTB0408BZX03382	847170	2	₹ 4850.00	₹ 9700.00	₹ 873.00 (9%)	₹ 873.00 (9%)	₹ 11446.00
3	DAHUA 16+2PORT POE PFS3218-16ET-135 Serial No.: 9f095c6pcab9e9e	85176990	1	₹ 7440.68	₹ 7440.68	₹ 669.66 (9%)	₹ 669.66 (9%)	₹ 8780.00
4	CP PLUS 8+2 GIGA POE HPU8G2-N12 Serial No.: 2307012694004252	8517	1	₹ 2457.63	₹ 2457.63	₹ 221.19 (9%)	₹ 221.19 (9%)	₹ 2900.00
5	DAHUA 8PORT GIGA SWITCH 3008-8GT-L Serial No.: 8d072bdpa144d75, 8d072bdpa1032fa	8517	2	₹ 1328.39	₹ 2656.78	₹ 239.11 (9%)	₹ 239.11 (9%)	₹ 3135.00
6	TP LINK ACCESS POINT 300MBPS EAP 115 Serial No.: 22381k9001838	8517	1	₹ 1900.00	₹ 1900.00	₹ 171.00 (9%)	₹ 171.00 (9%)	₹ 2242.00
7	HIKVISION 2MP IP DOME 2CD1323GOE I Serial No.: af7164102, af7450537	8525	2	₹ 1728.39	₹ 3456.78	₹ 311.11 (9%)	₹ 311.11 (9%)	₹ 4079.00
8	MEDIA CONVERTER(1310/1550-20KM-10/100) Serial No.: in200220231037	85176290	1	₹ 1059.32	₹ 1059.32	₹ 95.34 (9%)	₹ 95.34 (9%)	₹ 1250.00
9	CCL PBX 108B	8517	1	₹ 3100.00	₹ 3100.00	₹ 279.00 (9%)	₹ 279.00 (9%)	₹ 3658.00

Tax details	9%	Amounts	
CGST	₹ 4440.51	Sub Total	₹ 58220.00
SGST	₹ 4440.51	FREIGHT CHARGE:	₹ 130.00
		Total	₹ 58350.00
		Received	₹ 58350.00
		Balance	₹ 0.00
		Current Balance	₹ 95702.00

Tax Invoice



SMARTECH INFOCOM

63/3091, Ground floor Darussalam Complex, Mavoor Road, Kozhikode
673004

Phone no.: 9745221999 Email: smartechinfocom@gmail.com

GSTIN: 32AERFS5352L1Z1, State: 32-Kerala

Invoice Amount In Words Fifty Eight Thousand Three Hundred Fifty Rupees only		Description ctb0408bzx03389
Payment mode Cash		
Bank Details Name : SOUTH INDIAN BANK Account No. : 0347073000000796 IFSC code : SIBL0000347	Terms and Conditions Thanks for doing business with us!	For : SMARTECH INFOCOM Authorized Signatory