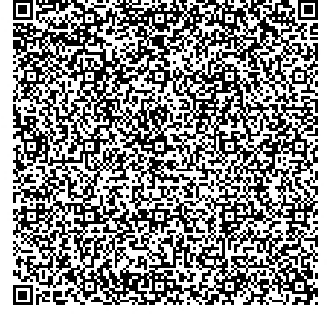


# GST INVOICE

e-Invoice



IRN : a0cb1ff9da086c5da8de5cc5c5585c3c3-1eab81690f877e6417ed886cfe5f005  
 Ack No. : 152524221798859  
 Ack Date : 31-Dec-25

<b>INDIATECH SYSTEMS &amp; FORMS 2025-26 CLT</b> 63/3964 A, GROUND FLOOR, K.P.A.SQUARE, AZHAKODI CROSS ROAD, THIRUTHIYAD, PUTHIYARA POST, CALICUT - 673004 Ph: 0495-4850567. Mob : 9746120567. GSTIN/UIN: 32AJCPD5419M1ZE State Name : Kerala, Code : 32 E-Mail : imagekingclt@gmail.com	Invoice No. <b>CLT/25-26/A2071</b>	Dated <b>31-Dec-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Hard Disk Internal 500 Gb (Consistent)</b> <i>Ctb5044kax05001</i> <i>Ctb5044kax05002</i>	84717020	<b>2 no</b>	2,000.00	no		<b>4,000.00</b>
	<b>CGST</b>						<b>360.00</b>
	<b>SGST</b>						<b>360.00</b>
	<b>Total</b>		<b>2 no</b>				<b>₹ 4,720.00</b>

Amount Chargeable (in words) <b>INR Four Thousand Seven Hundred Twenty Only</b>	E. & O.E Company's Bank Details A/c Holder's Name : <b>INDIATECH SYSTEMS &amp; FORMS</b> Bank Name : <b>INDIAN OVERSEAS BANK 15</b> A/c No. : <b>161302000000015</b> Branch & IFS Code : <b>KALOOR &amp; IOBA0001613</b>
Company's PAN : <b>AJCPD5419M</b>	for INDIATECH SYSTEMS & FORMS 2025-26 CLT
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory