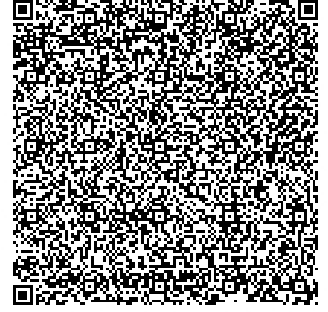


GST INVOICE

e-Invoice



IRN : 9f8c9f0388f2aefa7fbe0d7d0468a2e36a-08308c78e2666c113d3ccb58cf3824

Ack No. : 152624540008526

Ack Date : 30-Jan-26

INDIATECH SYSTEMS & FORMS 2025-26 CLT 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. CLT/25-26/A2251	Dated 24-Jan-26
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Technoworld It Solutions Malabar Complex Opp. Federal Bank Main Road, Balussery-673612 Mob: 9946319434,9037519434 GSTIN/UIN : 32BQHPR8573H2ZD State Name : Kerala, Code : 32		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION DS 7108 HQHI M1/S 2MP 8CH DVR <i>Fz7617793</i>	85219090	1 no	4,930.00	no	3 %	4,782.10
2	HIKVISION DS 2CE16HOT ITPFS 5MP HD BLT WITH MIC <i>Gc0458208</i> <i>Gc0458207</i> <i>Gc0458217</i> <i>Gc0458205</i> <i>Gc0458190</i>	85258020	5 no	1,310.00	no	3 %	6,353.50
3	JUNCTION BOX 4X4 (H&I)	85369030	8 no	25.00	no		200.00
4	WIRE CO-AXIL 3+1 FINOLEX 90MTR GENZ	85442010	1 no	1,600.00	no		1,600.00
5	Video Baloon 8mp	85299090	8 no	70.00	no		560.00
6	ERD SMPS-8CH (AD22) 10AMP Power Supply	85044021	1 no	550.00	no		550.00
7	Hard Disk 2TB (Consistent) <i>Ctb0244kax10036</i>	847170	1 no	5,850.00	no		5,850.00
8	CP-PLUS EZ-S35T EZYCAM 4G SY 3MP <i>46uh4hizpqhpbllh</i>	85258900	1 no	3,050.00	no		3,050.00
9	MICRO SD 64GB CONSISTANT	852349	1 no	650.00	no		650.00
							23,595.60
	CGST						2,133.51
	SGST						2,133.51
	Round Off						0.38

continued to page number 2

GST INVOICE(Page 2)

INDIATECH SYSTEMS & FORMS 2025-26 CLT 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 : imagekingcvt@gmail.com	Invoice No.	Dated
	CLT/25-26/A2251	24-Jan-26
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Technoworld It Solutions Malabar Complex Opp. Federal Bank Main Road, Balussery-673612 Mob: 9946319434,9037519434 GSTIN/UIN : 32BQHPR8573H2ZD State Name : Kerala, Code : 32	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Transportation Out	997145					110.00
Total			27 no				₹ 27,973.00

Amount Chargeable (in words)	E. & O.E
INR Twenty Seven Thousand Nine Hundred Seventy Three Only	Company's Bank Details A/c Holder's Name : INDIATECH SYSTEMS & FORMS Bank Name : INDIAN OVERSEAS BANK 15 A/c No. : 16130200000015 Branch & IFS Code : KALOOR & IOBA0001613
Company's PAN : AJCPD5419M	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