



KMC1/1512-E22,KANHANGAD,
KASARGOD,KERALA, 671315
PH:0467 2205929 ,8111822200,Pin: 671315.
GSTIN: 32AITPJ7455R1ZB.

error: No input data

Credit Days : 30 days

Invoice No.

KHD-9562/25-26.

Due Date : 14-02-2026

Date

15-01-2026

Ref:

Incharge

Pranav K.V

Eway Bill No:

Received Amount : 0

Balance Amount : 9652

Billed To :-

Computer Care Kanhangad

GROUND FLOOR,SEAWIND TOWER

MAVUNGAL ROAD , KOTTACHERY KANHANGAD, Pin - 671315

Phone No :

GSTIN : 32AAFFC9386A1ZN - State : Kerala

Delivered To :-

Computer Care Kanhangad

GROUND FLOOR,SEAWIND TOWER

MAVUNGAL ROAD , KOTTACHERY KANHANGAD, Pin - 671315

Phone No :

GSTIN : 32AAFFC9386A1ZN - State : Kerala

No	HSN/SAC Item Description & Serial Nos	Qty Unit	Rate Discount	Taxable Value	CGST% Amount	SGST% Amount	IGST% Amount	Gross Amount
1	85441990 CCTV CABLE HIKVISION 180MTR	1 NOS	3280.00 0.00	3280.00	9 % 295.20	9 % 295.20	0 % 0	3870.40
1,								
2	84713010 HARD DISK CONSISTENT 1TB	1 NOS	4900.00 0.00	4900.00	9 % 441.00	9 % 441.00	0 % 0	5782.00
CTB0145LAX18596,								

Totals	2		8180.00	736.20	736.20	Total Value	9652.40	
Net Amount Payable (In Words): Rupees Nine Thousand Six Hundred And Fifty Two Only							Round Off	-0.40
Bank Details Account No. : 0632073000000088 Bank Name : South Indian Bank IFS Code : SIBL0000632							Invoice Total	9652.00
Received In Good Condition				E & OE		For Smart Technologies		
Name, Signature & Date				Page 1 of 1		Authorised Signatory		