

Invoice No. MB2B2526/A862

Dated 13-Nov-25

e-Invoice

Ref. No.

INDIATECH SYSTEMS & FORMS 2025-26 KOCHI

Door No.36.2213,Near A. J. Hall,
Mother Theresa Lane,Kaloor,Kochi 17
Ph:9847241567,9633451567,0484-4850912
A/c No-16130200000016
IFS Code:IOBA0001613,IOB Kaloor Branch
Gstin/uin-32AJCPD5419M1ZE
GSTIN/UIN: 32AJCPD5419M1ZE
State Name : Kerala, Code : 32
E-Mail : indiatechsystems@gmail.com



Tax Invoice

IRN : b1c3ccbc3e3d59ca7078f9fed9da87d02c76f6b51f70690ded9-bed5df31fda57

Ack No. : 152523805123702

Ack Date : 24-Nov-25

Party : **COMECT Kottayam**
14/297,Near Link Road Junction Vaikom
Kottayam-686141 Kerala
PH7902246418

GSTIN/UIN : 32ATNPM5434G1ZO
State Name : Kerala, Code : 32

Dispatch Doc No.							
Through : BY SREEJITH							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TRUEVIEW DVR 8CH T-38154-AE 9270ED37FEF2	85258900	1 no	2,900.00	no		2,900.00
2	TRUEVIEW DUAL LIGHT 2MP BULLET HD T-18257-A 051c86fe1185 2ee1175a2a44 E19bb0bcf93e 314c3cc12bac 4cfef616c32a 14eb435ccc23	85258900	6 no	900.00	no		5,400.00
3	TRUEVIEW DUAL LIGHT 2MP HD DOME T-18256-A 32935638aac9 9ef8e1fead3a	85258900	2 no	800.00	no		1,600.00
4	Hard Disk Internal 500GB[Consistent] Ctb5044kax05020 Ctb5044kax05012 Ctb5044kax05019 Ctb5044KAX05015 Ctb5044kax05013	84717020	5 no	2,000.00	no		10,000.00
5	KIOXIA LMEX2L 128gb MICRO SD CARD	85235100	1 no	700.00	no		700.00

continued ...

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Tax Invoice(Page 2)

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State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							20,600.00
	SGST						1,854.00
	CGST						1,854.00
	Total		15 no				₹ 24,308.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Three Hundred Eight Only

Company's PAN : **AJCPD5419M**

Declaration

for INDIATECH SYSTEMS & FORMS 2025-26 KOCHI

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice