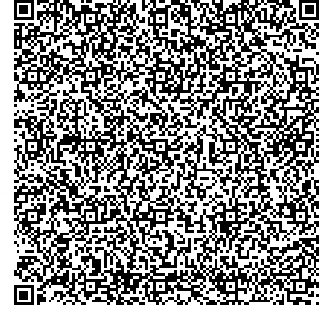


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a889ffac57f89571d430142a4bfd04e9596365324464645-5b711893af472af5c  
 Ack No. : 152524070431675  
 Ack Date : 17-Dec-25

<b>KABLES N KONNECTORS</b> NO.6014/A, KIZHAVANA ROAD PANAMPILLY NAGAR,KOCHI - 682036 TEL.NO :- 0484 - 4050244, 9388827286, 9388427286,9846188912 GSTIN/UIN: 32AAJFK8237C1ZJ State Name : Kerala, Code : 32 Contact : 0484-4050244 E-Mail : kablesnkonnectors@yahoo.com/gmail.com	Invoice No. <b>KNK25-26/13347</b>	Dated <b>17-Dec-25</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date. <b>13347 dt. 17-Dec-25</b>	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	GST Rate	Quantity	Rate	per	Amount
1	<b>Hdd 320gb Consistent</b> CTB3209BYX00092 CTB3209BYX00087 CTB3209BYX00083 CTB3209BYX00085 CTB3209BYX00081 1year Wrnty Only	847170	18 %	<b>5 Nos</b>	800.00	Nos	<b>4,000.00</b>
2	<b>Ssd 128gb Evm Nvme</b> EN1HN082526580 EN1HN082526555	85235100	18 %	<b>2 Nos</b>	2,050.00	Nos	<b>4,100.00</b>
	<b>SGST</b>						<b>8,100.00</b> <b>729.00</b>

continued to page number 2

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

**KABLES N KONNECTORS**  
 NO.6014/A, KIZHAVANA ROAD  
 PANAMPILLY NAGAR,KOCHI - 682036  
 TEL.NO :- 0484 - 4050244, 9388827286,  
 9388427286,9846188912  
 GSTIN/UIN: 32AAJFK8237C1ZJ  
 State Name : Kerala, Code : 32  
 Contact : 0484-4050244  
 E-Mail : kablesnkonnectors@yahoo.com/gmail.com

Invoice No. <b>KNK25-26/13347</b>	Dated <b>17-Dec-25</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. <b>13347 dt. 17-Dec-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Fore Info**  
 Romm No.8/717, Near My G Digital, Opp Mega Mall, Ottapalam  
 GSTIN/UIN : 32AJHPT3901H1ZD  
 State Name : Kerala, Code : 32  
 Contact : 8590694730

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>CGST</b>						<b>729.00</b>
	Total			<b>7 Nos</b>			<b>₹ 9,558.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Nine Thousand Five Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	4,000.00	9%	360.00	9%	360.00	720.00
85235100	4,100.00	9%	369.00	9%	369.00	738.00
<b>Total</b>	<b>8,100.00</b>		<b>729.00</b>		<b>729.00</b>	<b>1,458.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fifty Eight Only**

Company's Bank Details  
 Bank Name : **SOUTH INDIAN BANK Limited**  
 A/c No. : **0572073000000202**  
 Branch & IFS Code : **Panampilly Nagar & SIBL0000572**

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

Customer's Seal and Signature	<b>for KABLES N KONNECTORS</b>
	Authorised Signatory

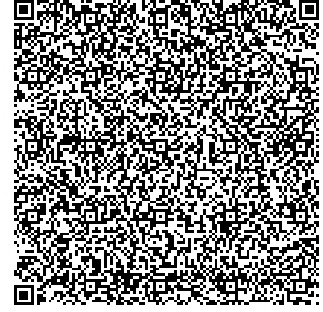
SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : a889ffac57f89571d430142a4bfd04e9596365324464645-5b711893af472af5c  
 Ack No. : 152524070431675  
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<b>KABLES N KONNECTORS</b> NO.6014/A, KIZHAVANA ROAD PANAMPILLY NAGAR,KOCHI - 682036 TEL.NO :- 0484 - 4050244, 9388827286, 9388427286,9846188912 GSTIN/UIN: 32AAJFK8237C1ZJ State Name : Kerala, Code : 32 Contact : 0484-4050244 E-Mail : kablesnkonnectors@yahoo.com/gmail.com	Invoice No. <b>KNK25-26/13347</b>	Dated <b>17-Dec-25</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date. <b>13347 dt. 17-Dec-25</b>	Other References
	Buyer's Order No.	Dated
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	<b>SGST</b>						<b>8,100.00</b> <b>729.00</b>

continued to page number 2

SUBJECT TO ERNAKULAM JURISDICTION

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