

INVOICE

EYEVUE TECHNOLOGIES
 46-E, MODEL GRAM
 KOCHAR MARKET,
 LUDHIANA
 GSTIN/UIN: 03CAOPS5356M1Z1
 State Name : Punjab, Code : 03
 Contact : +91-9872438938
 Buyer (Bill to)

HS AUTOMATION SYSTEMS
 LUDHIANA
 GSTIN/UIN : 03AAKFH0891C1ZQ
 State Name : Punjab, Code : 03

Invoice No.

547

Dated

21-May-25

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
			Shipped	Billed					
1	HDD 3TB S/n-Ctr7b43kzz32704	8471	1 PCS	1 PCS		5,200.00	PCS		5,200.00
	OUTPUT CGST@9%						9 %		468.00
	OUTPUT SGST@9%						9 %		468.00
	ROUND OF								
Total			1 PCS	1 PCS					₹ 6,136.00

E. & O.E

Amount Chargeable (in words)

INR Six Thousand One Hundred Thirty Six Only

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


Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **777705438938**

Branch & IFS Code : **KOCHAR MKT, LDH & ICIC0005481**
 for EYEVUE TECHNOLOGIES

Customer's Seal and Signature


 Authorised Signatory