

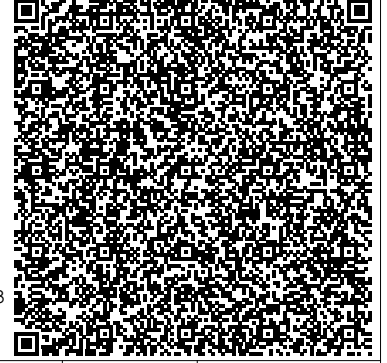
# RODITTE®

## GOODS AND SERVICES TAX INVOICE

Door No: 55/2537 A&B, Ground Floor, Near St. Sebastian Church, KP Vallon Road, Kadavanthra, Kochi, Ernakulam, Kerala, Pin - 682020  
GSTIN: 32AASFR9499J1Z6 - State: Kerala - State Code: 32 - Web: www.roditte.com - Email: mail@roditte.com - Phone: 8111999833

Details Of Receiver (Billed To):  
**Cyber Net Solutions**  
5/10E, CPI Building, Panchayat Junction  
Near Police Station, Ramamangalam, Ernakulam, Pin - 686663  
Phone No : 9447872671  
GSTIN : 32AAIFC9851F1ZG - State : Kerala

Invoice No : **EKM24B17529**  
Date : 19-09-2024  
Credit Terms : 21 days  
Due Date : 10-10-2024  
Incharge : Lija K V  
Eway Bill No :  
Reference No :  
PO No & Date :



E-Invoice IRN :  
e5f9c243954cd50396d2a37f024484ba9a43  
24d896e37b0aa1117e90243ca144

Details Of Consignee (Shipped To):  
**Cyber Net Solutions - PIRAVOM**  
anilpaulcyber@gmail.com  
9447872671  
PIRAVOM

No	HSN/SAC Item Description & Serial Nos	Qty Unit	Rate Discount	Taxable Value	CGST% Amount	SGST% Amount	IGST% Amount	Gross Amount	
1	85258090 <b>DVR Hikvision 8CH IDS-7108HQHI-M1/S</b>	1 Nos	4077.00 0.00	4077.00	9 % 366.93	9 % 366.93	0 % 0	4810.86	
FE5008956									
2	85258090 <b>Camera Hikvision Bullet IR 2MP 25M 3.6mm DS-2CE16D0T-ITPFS Mic</b>	1 Nos	718.00 0.00	718.00	9 % 64.62	9 % 64.62	0 % 0	847.24	
FN2545784									
3	85258020 <b>Camera Hikvision Bullet 2MP 20M 3.6mm DS-2CE10DF0T-PFS Color Mic</b>	3 Nos	1379.00 0.00	4137.00	9 % 372.33	9 % 372.33	0 % 0	4881.66	
FK5527026,FK5527027,FK5527023									
4	85044090 <b>SMPS CCTV ERD 12V 10A (AD-22 PS002)</b>	1 Nos	550.00 0.00	550.00	9 % 49.50	9 % 49.50	0 % 0	649.00	
1 nos									
5	84717020 <b>HDD AV 2TB Consistent RF (Direct warranty from Consistent)</b>	1 Nos	2700.00 0.00	2700.00	9 % 243.00	9 % 243.00	0 % 0	3186.00	
CTB0230GZY22150									
6	85299090 <b>CCTV PVC Box 4 x 4 Normal</b>	5 Nos	20.00 0.00	100.00	9 % 9.00	9 % 9.00	0 % 0	118.00	
5 nos									
7	85442010 <b>Cable 3+1 Hikvision 90 Mtr DS-1LH1SCA3C-090B</b>	1 Nos	1305.00 0.00	1305.00	9 % 117.45	9 % 117.45	0 % 0	1539.90	
1 nos									
8	85299090 <b>Connector BNC HF</b>	10 Nos	17.00 0.00	170.00	9 % 15.30	9 % 15.30	0 % 0	200.60	
10 nos									
9	85299090 <b>DC Jack Hi-Focus Wireless</b>	5 Nos	10.00 0.00	50.00	9 % 4.50	9 % 4.50	0 % 0	59.00	
5 NOS									
Totals			28		13807.00	1242.63	1242.63	Total Value	16292.26

**Terms & Conditions:** **1)** We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. **2)** All the goods in this invoice carry manufactures warranty as per their policies and it is void if goods are physically damaged/track cut/burn/mishandled. **3)** Interest @24% +GST will be charged on the amount overdue beyond the payment date. **4)** Rs.500 +GST will be charged against each cheque bounces. **5)** Subject to Ernakulam Jurisdiction only.

TCS @ 0.1% 0  
Round Off -0.26

Net Amount Payable (In Words): **Rupees Sixteen Thousand Two Hundred And Ninety Two Only**

Invoice Total **16292.00**

**Bank Details**  
Account No : 512020010017372  
Bank Name : City Union Bank Ltd  
IFS Code : CIUB0000086

E & OE  
Page 1 of 1  
PAN: AASFR9499J

Received In Good Condition With MRP sticker  
Name & Signature of the Receiver

For **RODITTE**  
Authorised Signatory

Reg. Address - Door No: 55/2537 A&B, Ground Floor, Near St. Sebastian Church, KP Vallon Road, Kadavanthra, Kochi, Ernakulam, Kerala, Pin - 682020