GSTIN: 32APIPC0198J1Z1 **TAX INVOICE** *Original for Receipient (Page 1/1)*

CAMEYE TECHNOLOGIES

GROUND FLOOR, OASIS COMPLEX
NEW BUSSTAND, VADAKARA
9072304707
cameyevadakara@gmail.com

Buyer
CAMEYE TECHNOLOGIES
KOOTHUPARAMBA
22/299T, MADATHADY ARCADE, NERAVOOR ROAD
KOOTHUPARAMBA - Kerala
PIN :670643
GSTIN :32AAQFC7808L1Z2
GST Type :Regular

Shipped To
CAMEYE TECHNOLOGIES
KOOTHUPARAMBA
22/299T, MADATHADY ARCADE, NERAVOOR ROAD
KOOTHUPARAMBA - Kerala
PIN :670643
GSTIN :32AAQFC7808L1Z2
POS : Kerala [State Code : 32]
Contact Person : CAMEYE TECHNOLOGIES
Mobile : 8086700095

Invoice No. :**INV2526-3809**
P.O. No. :
Pay. Mode :Credit
Bill Credit :30 Days
Shipment :
Delivery By :
E-Way Bill No. : 551909574683

Invoice Date : **15-11-2025** 01:42pm
P.O. Date :
Bill Pay Status : Due 1,18,236
Due Date : 15-12-2025
LR No. : , 15-11-2025

Last Transaction:
Payment pending by 9 Days.
Closing Balance : (Debit) 3,12,501
Old Balance = (Debit) 1,94,265
Adding this Invoice Amount +1,18,236
New Balance after this Invoice = **(Debit) 3,12,501**

Bank Details:
BANK NAME : HDFC BANK
A/C NAME : CAMEYE TECHNOLOGIES
A/C No. : 50200071711172
IFSC CODE : HDFC0001524

S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Disc	Price	Disc	Price With GST	Taxable Rate	Amount
1)	**CONSISTENT HARDISK 1TB 2YEAR SERVICE WARRANTY (SURVEILANCE)** S/N.: CTB0145LAX12861, CTB0145LAX12872, CTB0145LAX12876, CTB0145LAX12880, CTB0145LAX12865, CTB0145LAX12863, CTB0145LAX12862, CTB0145LAX12866, CTB0145LAX12864, CTB0145LAX12867	84717020	18%	**10**	NOS		4,575		5,398.5	4,575	**45,750**
2)	**CONSISTENT HARDISK 2TB (2YEAR SERVICE WARRENTY)** S/N.: CTB0245LAY15608, CTB0245LAY15600, CTB0245LAY15604, CTB0245LAY15598, CTB0245LAY15599, CTB0245LAY15607, CTB0245LAY15603, CTB0245LAY15602, CTB0245LAY15606, CTB0245LAY15605	84717020	18%	**10**	NOS		5,445		6,425.1	5,445	**54,450**
				20							1,00,200
	CGST @ 9%										**9,018**
	SGST @ 9%										**9,018**

Taxable Amt	CGST	SGST	Total GST
1,00,200	9,018	9,018	18,036

Roundup 0
Grand Total **1,18,236**

Amount Chargeable (In Words)
One Lakh Eighteen Thousand Two Hundred And Thirty Six Rupees Only

HSN / SAC Summary:

HSN / SAC	GST	Taxable Amt	CGST	SGST	Total	Shipped Qty
84717020	18%	1,00,200	9,018	9,018	1,18,236	20

Terms & Condition:
Warranty And Claims: The products warrannty will be as per the manufactures specification
All warranties/Claims of the products will be covered by respective manufacturer/service centers as per their terms and conditions.
Rate Difference Pay on Overdue Bill: 1 % on value of Invoice.

Declaration:
Subject to KERALA Jurisdiction.
Goods Sold as bill.
Prices are approved from Customer side.

For CAMEYE TECHNOLOGIES

Authorized Signatory

Buyer Seal And Signature

This is a Computer Generated TAX INVOICE