


# TAX INVOICE

	<b>NOVEON INFO SYSTEMS2024-25</b> #1243 , 1069E POORAM NAGAR ASHRAMAM XV CHINNAKKADA Mob-8893085005,8893305127 GSTIN/UIN: 32ANWPT4930F1ZN State Name : Kerala, Code : 32 E-Mail : noveoninfosystems@gmail.com	Invoice No. <b>992</b>	Dated <b>16-Jan-26</b>	
	Buyer (Bill to) <b>A S P</b>  State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	Reference No. & Date.
		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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Smps Frontech</b>	8504	18 %	<b>1.00 NOS</b>	531.00	450.00	NOS		<b>450.00</b>
2	<b>HARDDISK 500GB CONSISTENT</b> <i>CTB5039JAY01676</i>	8471	18 %	<b>1.00 NOS</b>	2,891.00	2,450.00	NOS		<b>2,450.00</b>
	<b>CGST</b>								<b>261.00</b>
	<b>SGST</b>								<b>261.00</b>
	Total			<b>2.00 NOS</b>					<b>₹ 3,422.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Four Hundred Twenty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	450.00	9%	40.50	9%	40.50	81.00
8471	2,450.00	9%	220.50	9%	220.50	441.00
<b>Total</b>	<b>2,900.00</b>		<b>261.00</b>		<b>261.00</b>	<b>522.00</b>

Tax Amount (in words) : **INR Five Hundred Twenty Two Only**

Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. warrenty from manufacture.	Company's Bank Details Bank Name : <b>Federal Bank</b> A/c No. : <b>10190200024294</b> Branch & IFS Code : <b>KOLLAM &amp; FDRL0001019</b>
Customer's Seal and Signature	for <b>NOVEON INFO SYSTEMS2024-25</b>  Authorised Signatory