

Tax Invoice

KINGS INFOCOM No.484,Opp. to Hotel Royal Castle Inn 7th Street Extn., Gandhipuram, Coimbatore - 641012 Centrix: 9584 MSME: UDYAM-TN-03-0186439 GSTIN/UIN: 33ACDPM0725D1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : kingsinfocom@gmail.com	Invoice No. KIC/25-26/12370	Dated 7-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) INFO-COM Network Solution 101/11, Vendikara Pillaiyar Kovil Street, JJ Complex, 1/3, Balasubramaniya Swamy Kovil East Street, Velipattinam, Ramanathapuram - 623504, PH NO-8608477710, LANDLINE: 04567-22780 GSTIN/UIN : 33AQCPB4921D1ZM State Name : Tamil Nadu, Code : 33 Contact person : M BALA Contact : 9865380018, 8608477710 E-Mail : infocomnwsolutions@gmail.com		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	URICOM LAN TESTER	90319000	1 Nos	260.00	220.34	Nos		220.34
2	URICOM HDMI CABLE 1.5mts	854449	1 Nos	150.00	127.12	Nos		127.12
3	URICOM CRIMPPING TOOL	82054000	1 Nos	350.00	296.61	Nos		296.61
4	Consistent SATA DESKTOP HDD 500GB <i>CTB5005ABX00394</i>	847170	1 Nos	2,124.00	1,800.00	Nos		1,800.00
								2,444.07
						9 %		219.96
						9 %		219.96
								0.01
		Total	4 Nos					₹ 2,884.00

Amount Chargeable (in words) INR Two Thousand Eight Hundred Eighty Four Only	E. & O.E
Company's PAN : ACDPM0725D	Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 2214102853 Branch & IFS Code : CROSS CUT ROAD & KKBK0008662
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for KINGS INFOCOM Authorised Signatory

SUBJECT TO TAMILNADU JURISDICTION

This is a Computer Generated Invoice

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