

Tax Invoice

Printed on 4-Mar-26 at 15:42
(ORIGINAL FOR RECIPIENT)

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.	Dated
	KIC/25-26/12734	18-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
Buyer (Bill to)		Terms of Delivery
I TECH WORLD - CBE 135, 7TH Street Extension, Gandhipuram, CBE - 641012, Ph: +91 82208 10674 GSTIN/UIN : 33DRKPP7402M1ZE State Name : Tamil Nadu, Code : 33 Contact : 8220810674, 8220810674 E-Mail : n.itechworld@gmail.com		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT SATA DESKTOP HDD 1TB CTB0102ABX10355	847130	1 Nos	5,546.00	4,700.00	Nos		4,700.00
2	CONSISTENT RAM DDR3 8GB DESKTOP	84733099	1 Nos	1,475.00	1,250.00	Nos		1,250.00
								5,950.00
	Output CGST @ 9%					9 %		535.50
	Output SGST @ 9%					9 %		535.50
	Total		2 Nos					₹ 7,021.00

Amount Chargeable (in words) INR Seven Thousand Twenty One 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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INR Seven Thousand Twenty One Only

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Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**A/c No. : **2214102853**Branch & IFS Code : **CROSS CUT ROAD & KKBK0008662**Company's PAN : **ACDPM0725D**

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for **KINGS INFOCOM**

Authorised Signatory

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