

GST INVOICE

Original for Buyer

PRUDENT TECHNOLOGIES 243/2, LOKAMALESWAROM, KODUNGALLUR THRISSUR DISTRICT, KERALA 680664 Phone : 0480-2806002, 8129789688 GSTIN : 32AAMFP8063E1Z7	Invoice No. PT015054	Date 03/02/2026
	Delivery Note	Mode/Terms of Payment
	Booked By. :	Other Reference(s)
	Buyers Order No 0	Dated
BUYER MIDHUN ERIYAD State : 32 EMAIL.: PH.NO.: 8943686385 State Name32-KERALA	Despatch Document No. :	Delivery Note
	Despatched through 03/02/2026	Destination
	Terms of Delivery	

SL.	Product	HSN/SAC	GST	Qty	Rate	Dis	per	Amount	
1	HARDDI SK 500GB CONSISTENT 2YR CTB5032HAX09295 CTB5003ABZ04765	84717020	18	2	1950.00	0	PCS	3900.00	
TOTAL								2	3900.00

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT		
		RATE	AMOUNT	RATE	AMOUNT			
84717020	0.00	9.00	351.00	9.00	351.00	702.00	SGST PAYBLE	351.00
	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	351.00
	3900.00	0.00	0.00	0.00	0.00	0.00	KFC@1%	0.00
							CR/DR NOTE	0.00
TOTAL	3900.00		351.00		351.00	702.00	GRAND TOTAL	4602.00

Rs. Four Thousand Six Hundred and Two only

E &OE

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

For PRUDENT TECHNOLOGIES

BANK DETAILS

BANK NAME : HDFC
ACCOUNT NO : 50200037947328
IFS CODE : HDFC0001545

Authorised Signatory