

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6664960aad2f4c7457c87d589d0f1db4305af0baba52ee7-fb9341aade292fb2b
 Ack No. : 152624884800415
 Ack Date : 28-Feb-26

KABLES N KONNECTORS NO.6014/A, KIZHAVANA ROAD PANAMPILLY NAGAR,KOCHI - 682036 TEL.NO :- 0484 - 4050244, 9388827286, 9388427286,9846188912 GSTIN/UIN: 32AAJFK8237C1ZJ State Name : Kerala, Code : 32 Contact : 0484-4050244 E-Mail : kablesnkonnectors@yahoo.com/gmail.com	Invoice No. KNK25-26/16672	Dated 28-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 16672 dt. 28-Feb-26	Other References
	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	per	Amount
1	Motherboard H110 Evm ENH1N112502184 ENH1N112502181	84733020	18 %	2 Nos	3,400.00	Nos	6,800.00
2	SSD 256GB Foxin FOXSSD256SME112502654 FOXSSD256SCB012601829	85235100	18 %	2 Nos	3,000.00	Nos	6,000.00
3	Memory 8gb Ddr4 Consistent CE01246PX225389 CE01246PX225789 CE01246PX226449	84733099	18 %	3 Nos	3,600.00	Nos	10,800.00
4	Processor I3 6th	84733010	18 %	2 Nos	500.00	Nos	1,000.00
5	COOLING FAN CORE I3 Heavy	84733099	18 %	2 Nos	250.00	Nos	500.00
	SGST						25,100.00
							2,259.00

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SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

KABLES N KONNECTORS NO.6014/A, KIZHAVANA ROAD PANAMPILLY NAGAR,KOCHI - 682036 TEL.NO :- 0484 - 4050244, 9388827286, 9388427286,9846188912 GSTIN/UIN: 32AAJFK8237C1ZJ State Name : Kerala, Code : 32 Contact : 0484-4050244 E-Mail : kablesnkonnectors@yahoo.com/gmail.com	Invoice No. KNK25-26/16672	Dated 28-Feb-26
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		CGST					2,259.00
Total				11 Nos			₹ 29,618.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Nine Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	6,800.00	9%	612.00	9%	612.00	1,224.00
85235100	6,000.00	9%	540.00	9%	540.00	1,080.00
84733099	11,300.00	9%	1,017.00	9%	1,017.00	2,034.00
84733010	1,000.00	9%	90.00	9%	90.00	180.00
Total	25,100.00		2,259.00		2,259.00	4,518.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Eighteen Only**

Company's Bank Details

Bank Name : **SOUTH INDIAN BANK Limited**
 A/c No. : **0572073000000202**
 Branch & IFS Code : **Panampilly Nagar & SIBL0000572**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for KABLES N KONNECTORS
	Authorised Signatory

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Buyer (Bill to) V KSYSTEMS ANATHAZHATHU BUILDIG MADAVANA, ERNAKULAM, KERALA 682506 GSTIN/UIN : 32BKJPM1760P1ZT State Name : Kerala, Code : 32		

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