



Tax Invoice

	WINGS DIGITAL MA COMPLEX BEHIND JAYALAXMI ANIHAL ROAD CALICUT -673002 MOB:8343000088 MOB:8891221777 GSTIN/UIN: 32AAEFW6304K1Z7 State Name : Kerala, Code : 32 E-Mail : Wingsindiadigital@gmail.Com	Invoice No. WD/25-26/642	Dated 26-Jun-25
	Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
Consignee (Ship to) TELEXO IT SOLUTION NEAR SBI BUILDING , KUTTIYADI, CALICUT, KERALA 7593012777 State Name : Kerala, Code : 32			
Buyer (Bill to) TELEXO IT SOLUTION NEAR SBI BUILDING , KUTTIYADI, CALICUT, KERALA 7593012777 State Name : Kerala, Code : 32			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16 CHANNEL DVR HIKVISION (DS7116HQI-M1S)	85219090	1 nos	8,500.00	nos		8,500.00
2	MOUSE WIRELESS LOGITECH M170 1 YEAR	8471	1 nos	500.00	nos		500.00
3	4TB HDD CONSISTENT <i>Ctr8b46lax02752</i>	84717020	1 nos	6,525.49	nos		6,525.49
4	8PORT POE CP PLUS ANW -GPU8G2-N12	8517	1 nos	3,400.00	nos		3,400.00
5	BARCODE SCANNER 2 D WIRELESS LAPCARE LLBS-007	8471	2 nos	2,800.00	nos		5,600.00
6	VIDEO BALUN UPtO 8MP	8529	10 nos	110.00	nos		1,100.00
7	RAM DT CONSISTENT 8GB DDR3 1600Mhz	8473	1 nos	852.00	nos		852.00
8	16 CHANNEL SMPS ERD AD-33	8504	1 nos	1,101.60	nos		1,101.60
9	HDMI FACEPLATE	8443	5 nos	317.79	nos		1,588.95
10	BACK BOX 4X4 ELCO	85369090	5 nos	80.00	nos		400.00
							29,568.04
	<i>INPUT CGST</i>				9 %		2,661.12
	<i>INPUT SGST</i>				9 %		2,661.12
	<i>ROUND OFF</i>						(-)0.28
	<i>Less :</i>						

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	FRIGHT CHARGE EXP						160.00
Total			28 nos				₹ 35,050.00

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

INR Thirty Five Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	8,500.00	9%	765.00	9%	765.00	1,530.00
8471	6,100.00	9%	549.00	9%	549.00	1,098.00
84717020	6,525.49	9%	587.29	9%	587.29	1,174.58
8517	3,400.00	9%	306.00	9%	306.00	612.00
8529	1,100.00	9%	99.00	9%	99.00	198.00
8473	852.00	9%	76.68	9%	76.68	153.36
8504	1,101.60	9%	99.14	9%	99.14	198.28
8443	1,588.95	9%	143.01	9%	143.01	286.02
85369090	400.00	9%	36.00	9%	36.00	72.00
Total	29,568.04		2,661.12		2,661.12	5,322.24

Tax Amount (in words) : **INR Five Thousand Three Hundred Twenty Two and Twenty Four paise Only**

Company's Bank Details

Bank Name : **SOUTH INDIAN BANK**
 A/c No. : **0412073000000979**
 Branch & IFS Code : **SM STRET BRANCH & SIBL0000412**

Declaration

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

for **WINGS DIGITAL**

Authorised Signatory

This is a Computer Generated Invoice