

Tax Invoice

VIVEK IT SOLUTION TC NO. 83/2982 1ST. FLOOR KAIRALI COMPLEX THAKARAPARAMBU THIRUVANANTHAPURAM GSTIN/UIN: 32JTWPK0084E1ZG State Name : Kerala, Code : 32 Contact : 7375910436 E-Mail : ashokpatel73759104@gmail.com	Invoice No. C-139/25-26	Dated 21-Jul-25
Buyer (Bill to) Cash State Name : Kerala, Code : 32	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
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HDD 1TB CONSISTENT CTM0119EAZ05583 <div style="text-align: right;"> CGST SGST Round Off </div>	1 NOS	2,850.00	2,415.25	NOS	2,415.25 217.37 217.37 0.01
Total		1 NOS				₹ 2,850.00

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

INR Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	2,415.25	9%	217.37	9%	217.37	434.74
Total	2,415.25		217.37		217.37	434.74

Tax Amount (in words) : **INR Four Hundred Thirty Four and Seventy Four paise Only**

Declaration

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

Company's Bank Details

Bank Name : **Karnataka Bank OD A/c # 4101**
 A/c No. : **0758702500004101**
 Branch & IFS Code : **Trivandrum & KARB0000758**

Customer's Seal and Signature

for **VIVEK IT SOLUTION**

Authorised Signatory