

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-422/25-26	Dated 6-Mar-26
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 2TB CONSISTENT CTB0244KAY05738 <div style="text-align: right;">CGST SGST</div>	1 NOS	7,450.00	6,313.56	NOS	6,313.56
						568.22
						568.22
Total		1 NOS				₹ 7,450.00

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

INR Seven Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	6,313.56	9%	568.22	9%	568.22	1,136.44
Total	6,313.56		568.22		568.22	1,136.44

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Six and Forty 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