

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



KRISHNA INFOCOM
 SHABU AND CYRIAN BUILDING
 PALLIMUKKU ERNEKULAM
 GSTIN/UIN: 32AARPH2783A1ZY
 State Name : Kerala, Code : 32
 Contact : +91 6282160649,+91-+91 85903 55411
 E-Mail : kicochin@gmail.com

Invoice No. KIB/2526/JAN109	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. hbs dt. 12-Jan-26	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
CAPTURE AUTOMATION AND SECURITY SYSTEMS
 17/1192, First Floor, Fathima Complex,
 Tirur Kuttippuram Road, Kuttippuram,
 Malappuram, Kerala, 679592
 GSTIN/UIN : 32AAOFC6802C1ZV
 State Name : Kerala, Code : 32
 Place of Supply : Kerala
 Contact : +91-9744023032

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HDD 500GB CONSISTENT CTB5001ABX02530 CTB5001ABX02531 CTB5001ABX02532 CTB5001ABX02525 CTB5001ABX02534	84717020	18 %	5 PC	2,478.00	2,100.00	PC		10,500.00
	SGST								945.00
	CGST								945.00
Total				5 PC					₹ 12,390.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Three Hundred Ninety Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
10,500.00	9%	945.00	9%	945.00	1,890.00
Total:		10,500.00		945.00	1,890.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety 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 : SOUTH INDIAN BANK A/c No. : 0025073000003124 Branch & IFS Code : M G ROAD & SIBL0000025
	for KRISHNA INFOCOM Authorised Signatory
Customer's Seal and Signature	

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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