

# INVOICE

<b>Kirti Electronics</b> 1207,Sukrawarpet, Coimbatore-641001 GSTIN/UIN: 33AJBPA0709Q1ZH State Name : Tamil Nadu, Code : 33 Contact : 9944127250 E-Mail : kirticbe@gmail.com	Invoice No. <b>KE/1599/25-26</b>	Dated <b>19-Aug-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>1599 dt. 19-Aug-25</b>	Other References
Consignee (Ship to) <b>Tekno Solutions</b> 27,Subbu Complex 2nd Floor, Ramnagar Main Road, Tirupur-641602 GSTIN/UIN : 33BHCPS4970H1Z6 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Tekno Solutions</b> 27,Subbu Complex 2nd Floor, Ramnagar Main Road, Tirupur-641602 GSTIN/UIN : 33BHCPS4970H1Z6 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DH-NVR 1108HS-S3/H</b> <i>BD09BA5PCAE50FD</i>	8521	<b>1 nos</b>	3,800.00	nos	7 %	<b>3,534.00</b>
2	<b>DH-IPC-HFW-1239TL-A-IL</b> <i>AG084BAPCA2C9E5,AH04DDDDPCAD5827 AH04DDDDPCAD6238,AH04DDDDPCAD48A8 AH04DDDDPCAD7716,AH04DDDDPCAF12DE AH04DDDDPCAF2F48,AH04DDDDPCAD48AB</i>	85258900	<b>8 nos</b>	2,055.00	nos	4 %	<b>15,782.40</b>
3	<b>HF-S04E2-65WH</b> <i>S04E2241203514,S04E2241203518</i>	85299090	<b>2 nos</b>	1,150.00	nos		<b>2,300.00</b>
4	<b>CONSISTENT HDD 1TB</b> <i>CTB0131GAX00488</i>	847170	<b>1 nos</b>	2,550.00	nos		<b>2,550.00</b>
5	<b>CONSISTENT HDD 2TB</b> <i>CTB0230GAY13433</i>	847170	<b>1 nos</b>	3,800.00	nos		<b>3,800.00</b>
	<b>CGST</b>						<b>27,966.40</b>
							<b>2,516.98</b>

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	<b>SGST Round Off</b>					<b>2,516.98 (-)-0.36</b>
<b>Total</b>			<b>13 nos</b>				<b>₹ 33,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Three Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	3,534.00	9%	318.06	9%	318.06	636.12
85258900	15,782.40	9%	1,420.42	9%	1,420.42	2,840.84
85299090	2,300.00	9%	207.00	9%	207.00	414.00
847170	6,350.00	9%	571.50	9%	571.50	1,143.00
<b>Total</b>	<b>27,966.40</b>		<b>2,516.98</b>		<b>2,516.98</b>	<b>5,033.96</b>

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety Six paise Only**

Company's PAN : **AJBPA0709Q**

Company's Bank Details

Bank Name : **Karnataka Bank**  
 A/c No. : **1392000100238501**  
 Branch & IFS Code : **Oppanakara Street & KARB0000139**

Declaration

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

for Kirti Electronics

Authorised Signatory