

GST INVOICE

Original for Buyer

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|--|---|--|
| VISTAARA TRADERS PRIVATE LIMITED DOOR NO 53/3569,GROUND FLOOR, SAHAKARANA ROAD PONNURUNNI COCHIN-682019 Phone : 8129673763,0484-4609851 E-Mail : vistaara.cochin@gmail.com GSTIN : 32AAICV5665M1ZS | Invoice No. VTEM002882 Delivery Note Booked By. : Buyers Order No 0 | Date 02/01/2026 Mode/Terms of Payment Other Dated Delivery Note E-way Bill No 02/01/2026 Shipping Address |
| BUYER VEEJAY TECHNOLOGIES NO:14,2nd FLOOR,MSF BUILDING,BYPASS Jn. AROOR,ALAPPUZHA State : 32 PIN:688534 EMAIL.:veejaytechnologies@gmail.com PH.NO.: 9539011977,9539700971 State Name32-KERALA GSTIN : 32AAJFV4001D1ZS | | |

| SL. | Product | HSN/SAC | GST | Qty | Rate | Dis | per | Amount |
|--------------|--|----------|-----|-----------|---------|-----|-----|-----------------|
| 1 | HI KVISION 8CH 2MP 7108HQHI -M1/T gl1093312 | 85219090 | 18 | 1 | 4700.00 | 0 | NOS | 4700.00 |
| 2 | HI KVISION IR BULLET 16DOT-ITPFS(MIC) gd6025214 gd6025216 | 85258090 | 18 | 2 | 875.00 | 0 | NOS | 1750.00 |
| 3 | HI KVISION IR DOME 76DOT-ITPFS(MIC) gf2867050 gf2867045 gf2867036 | 85258020 | 18 | 3 | 780.00 | 0 | NOS | 2340.00 |
| 4 | HARDDISK 500GB CONSISTENT ctb5047lax09198 | 84717020 | 18 | 1 | 1950.00 | 0 | NOS | 1950.00 |
| 5 | SMPS CCTV CONSISTENT 8CH[CPS-08PG] ctpst208pgaja2015 | 85044030 | 18 | 1 | 425.00 | 0 | NOS | 425.00 |
| 6 | VIDEO BALOON 8MP | 847330 | 18 | 10 | 75.00 | 0 | NOS | 750.00 |
| 7 | DC HEAVY PIN | 85363000 | 18 | 6 | 9.00 | 0 | NOS | 54.00 |
| 8 | JUNCTION BOX 4X4[SQUARE] | 85369090 | 18 | 5 | 22.00 | 0 | NOS | 110.00 |
| 9 | POE BOX JB04 | 85179090 | 18 | 1 | 450.00 | 0 | NOS | 450.00 |
| 10 | MONITOR CONSISTENT 20"[CTM2001] ctme20011ak10320 ctme20011ag10341 | 85285200 | 18 | 2 | 1800.00 | 0 | NOS | 3600.00 |
| 11 | HDMI EXTENDER 30MTR WITHOUT POWER | 847330 | 18 | 1 | 175.00 | 0 | NOS | 175.00 |
| 12 | WALL MOUNT KIT LCD [18%] | 83016000 | 18 | 2 | 150.00 | 0 | NOS | 300.00 |
| TOTAL | | | | 35 | | | | 16604.00 |

| HSN/SAC | TAXABLE VALUE | CENTRAL TAX | | STATE TAX | | TOTAL TAX AMOUNT | | |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|--------------------|-----------------|
| | | RATE | AMOUNT | RATE | AMOUNT | | | |
| 85044030 | 0.00 | 9.00 | 38.25 | 9.00 | 38.25 | 76.50 | SGST PAYBLE | 1494.36 |
| 83016000 | 0.00 | 9.00 | 27.00 | 9.00 | 27.00 | 54.00 | CGST PAYBLE | 1494.36 |
| 847330 | 16604.00 | 9.00 | 83.25 | 9.00 | 83.25 | 166.50 | KFC@1% | 0.00 |
| | | | | | | | CR/DR NOTE | 0.00 |
| TOTAL | 16604.00 | | 148.50 | | 148.50 | 2988.72 | GRAND TOTAL | 19593.00 |

Rs. Nineteen Thousand Five Hundred and Ninety Three only

E &OE

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.

For VISTAARA TRADERS PRIVATE LIMITED

BANK DETAILS

BANK NAME : AXIS BANK
 ACCOUNT NO : 923020013655080
 IFS CODE : UTIB0003377

Authorised Signatory

