GOODS AND SERVICES TAX INVOICE

Invoice No. : TCR2526B1428
Date : 21-03-2026
Incharge : Poornima K A
Credit Days : 21 days
Due Date : 11-04-2026
Reference :
Eway Bill No: :

2730/1A, Ground Floor, PVS Tower Aranaattukara Poothole Rd., Poothole, Thrissur- 680004 , mail@iteric.in , 0484-3513698
GSTIN: 32AFWPN7571A1Z9

eInvoice IRN : 7cf8fe3ddd68ced3018b5041abc52100e3d8822b5a43e6e6dba8cfeff2a20f7b

Billed To (Receiver) :	Shipped To (Consignee) :
Inspire Solutions - Thrissur 29/164/68, 4th Floor, Suharsha Towers, Near Co-Operative Hospital Shornur Road, Thrissur, Kerala, Pin - 680001 Phone No : 9567176882 GSTIN : 32EDYPS4522N1ZQ - State : Kerala Place of Supply : Kerala	**Inspire Solutions - Thrissur** 29/164/68, 4th Floor, Suharsha Towers, Near Co-Operative Hospital Shornur Road, Thrissur, Kerala, Pin - 680001 Phone No : 9567176882 GSTIN : 32EDYPS4522N1ZQ - State : Kerala

No	HSN/SAC Item Description & Serial Nos	Qty Unit	Rate Discount	Taxable Value	CGST% Amount	SGST% Amount	IGST% Amount	Gross Amount
1	85219090 **DVR Hikvision 4CH 2MP IDS-7104HQHI-M1/S**	1 Nos	3475.00 0.00	3475.00	9 % 312.75	9 % 312.75	0 % 0	4100.50
	GC0472085							
2	85258900 **Camera Hikvision Bullet 2MP 30M 3.6mm DS-2CE16D0T-ITPFS**	1 Nos	900.00 0.00	900.00	9 % 81.00	9 % 81.00	0 % 0	1062.00
	GE6772333							
3	85258900 **Camera Hikvision Dome 2MP 30M 3.6mm DS-2CE76D0T-ITPFS**	3 Nos	825.00 0.00	2475.00	9 % 222.75	9 % 222.75	0 % 0	2920.50
	GE9288084,GE9288090,GE9288080							
4	84717020 **HDD Int 1TB Consistent AV**	1 Nos	4750.00 0.00	4750.00	9 % 427.50	9 % 427.50	0 % 0	5605.00
	CTB0109BBX00143							
5	85441990 **Video Baloon 8MP**	4 Nos	65.00 0.00	260.00	9 % 23.40	9 % 23.40	0 % 0	306.80
6	85044021 **CCTV SMPS Camyon 4 Channel**	1 Nos	360.00 0.00	360.00	9 % 32.40	9 % 32.40	0 % 0	424.80
	CAM360042526186							
7	73101010 **Rack Consistent 2U(CT-NRM-2U)**	1 Nos	750.00 0.00	750.00	9 % 67.50	9 % 67.50	0 % 0	885.00
	Totals	12		12970.00	1167.30	1167.30	Total Value	15304.60

Net Amount Payable (In Words): **Rupees Fifteen Thousand Three Hundred And Five Only**

Round Off	0.40
Invoice Total	**15305.00**

Bank Details
Account No. : 11210200014100
Bank Name : Federal Bank
Branch : Ernakulam, Panampilly Nagar
IFS Code : FDRL0001316

Scan ==> to pay this Invoice

Received In Good Condition

Name, Signature & Date

E & OE

For

Authorised Signatory

KOCHI | THODUPUZHA | CALICUT | THRISSUR | THIRUVANANTHAPURAM