

GOODS AND SERVICES TAX INVOICE

Invoice No. : TCR2526B1393
 Date : 16-03-2026
 Incharge : Poornima K A
 Credit Days : 21 days
 Due Date : 06-04-2026
 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 : 842fc3c75ded0f5f783ef3a757e12d42a3
 905502253b7a36694c3a1f63c7391b

Billed To (Receiver) :				Shipped To (Consignee) :				
Inspire Solutions - Thrissur 29/164/68, 4th Floor, Suharsha Towers, Near Co-Operative Hospital Shomur 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 Shomur 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 CP Plus 8CH CP-UVR-0801F1-IC2	1 Nos	4415.00 0.00	4415.00	9 % 397.35	9 % 397.35	0 % 0	5209.70
SVMW8SYAJNBIOR2X								
2	85258900 Camera CP Plus 5MP Dome CP-URC-DC51PL3C-0360	4 Nos	1140.00 0.00	4560.00	9 % 410.40	9 % 410.40	0 % 0	5380.80
S65XFWMAG613G5FA,HT3Y2VU36MKV9TEL,LT1K761BLD3UO9SL,8Z4WM879Z4NO9IZW								
3	85258900 Camera CP Plus 5MP Bullet CP-URC-TC51PL3C-0360	2 Nos	1200.00 0.00	2400.00	9 % 216.00	9 % 216.00	0 % 0	2832.00
73AWJ66DHT55HQA1,MNFHJ02LZUAJJ7IW								
4	85044021 CCTV SMPS CP PLUS MD50	1 Nos	425.00 0.00	425.00	9 % 38.25	9 % 38.25	0 % 0	501.50
IENOCL6T2BN6L1J9								
5	84717020 HDD Int 1TB Consistent AV	1 Nos	4750.00 0.00	4750.00	9 % 427.50	9 % 427.50	0 % 0	5605.00
CTB0109BBX00357								
6	85441990 Video Baloon 8MP	4 Nos	65.00 0.00	260.00	9 % 23.40	9 % 23.40	0 % 0	306.80

Totals	13		16810.00	1512.90	1512.90	Total Value	19835.80
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Net Amount Payable (In Words): Rupees Nineteen Thousand Eight Hundred And Thirty Six Only						Round Off	0.20
						Invoice Total	19836.00

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	E & OE	For Authorised Signatory
			Name, Signature & Date	Page 1 of 1	