


GST SALES

 IT POINT Near Gurumandiram Paravoor Road Parippally 691574 Kollam Dist. Ph. 9188771850 GSTIN/UIN: 32ATMPV2766K1Z2 State Name : Kerala, Code : 32	Invoice No. P2784/2526	Dated 27-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Blue Manthra Chathannoor, 9400442929 State Name : Kerala, Code : 32 Buyer (Bill to) Blue Manthra Chathannoor, 9400442929 State Name : Kerala, Code : 32 Place of Supply: Kerala Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Velvu 2MP HD Color Audio Bullet ST-VB-HD2001WLA HB2001WLAOSD2508S1887 HB2001WLAOSD2509S0067 HB2001WLAOSD2509S0104 HB2001WLAOSD2509S0138	85258900	4 Nos	800.00	677.97	Nos	2,711.88
2	Consistent 500 Gb Hard Disk CTB5033HAX12078	847170	1 Nos	2,310.00	1,957.63	Nos	1,957.63
3	CCTV CABLE HIKVISION 3+1 90 MTR	85444999	1 Nos	1,960.00	1,661.02	Nos	1,661.02
4	CCTV CAMERA BOX	852910	4 Nos	25.00	21.19	Nos	84.76
5	CCTV OUT DOOR CAMERA BOX	852910	2 Nos	70.00	59.32	Nos	118.64
6	BNC HIFOCUS	85369090	10 Nos	25.00	21.19	Nos	211.90
7	DC Pin	85369090	10 Nos	9.99	8.47	Nos	84.70
8	Cpplus 2u Mini Rack RK-3535VW-2U-TP	85044090	1 Nos	670.00	567.80	Nos	567.80
9	CABLE HDMI 1.5M	854449	1 Nos	90.00	76.27	Nos	76.27
10	Hikvision 4chnl Dvr DS-7104HGHI-MI/T GG2142827	85219090	1 Nos	2,510.00	2,127.12	Nos	2,127.12
							9,601.72
							864.15
Less :							864.15
							(-0.02)
CGST SGST Round Off							
Total			35 Nos				₹ 11,330.00

Amount Chargeable (in words) *E. & O.E*

INR Eleven Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258900	2,711.88	9%	244.07	9%	244.07	488.14
847170	1,957.63	9%	176.19	9%	176.19	352.38
85444999	1,661.02	9%	149.49	9%	149.49	298.98
852910	203.40	9%	18.31	9%	18.31	36.62
85369090	296.60	9%	26.69	9%	26.69	53.38
85044090	567.80	9%	51.10	9%	51.10	102.20
854449	76.27	9%	6.86	9%	6.86	13.72
85219090	2,127.12	9%	191.44	9%	191.44	382.88
Total	9,601.72		864.15		864.15	1,728.30

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight and Thirty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of products is provided by manufacturer.	Company's Bank Details Bank Name : Union Bank CC A/c No. : 610905010000104 Branch & IFS Code : KUNDARA & UBIN0561096
Customer's Seal and Signature	for IT POINT
	Authorised Signatory