



**C TECH DISTRIBUTORS LLP**  
SK Temple Ground Floor, No 61/10522-B, Athulya  
Corner SK Temple Road, Kozhikode PIN: 673001 MOB:  
8943777400,8943778200

**TAX INVOICE**

IRN :

<b>Details of Ship From(Consigner)</b> C TECH DISTRIBUTORS LLP SK Temple Ground Floor, No 61/10522-B, Athulya CornerSK Temple Road, Kozhikode PIN: 673001 MOB: 8943777400,8943778200  State: Kerala State Code: 32  GSTIN:32AAPFC8594E1Z5	Invoice No. CLT2526C-1026 Date 29-09-2025 PO No. & PO Date Eway bill No. PI No. Inco Terms Credit Days 7 days Reverse Charge Place of Supply Kerala
--	---

Details of Receiver(Billed to) <b>GOKUL PRADEEP</b> CALICUT GP AUTOMATION , Pin - 673001 Phone No : 7034096364 GSTIN : - State : Kerala	Details of Consignee(Shipped to) <b>GOKUL PRADEEP</b> CALICUT GP AUTOMATION , Pin - 673001 Phone No : 7034096364 GSTIN : - State : Kerala
---	---

No	Material Description	HSN / SAC Code	Qty	Unit	Rate	Total	Discount	Taxable Value
1	TP LINK NVR 4 CHANNEL ON VIF VIGINVR1004H 2256524004143	85219090	1	nos	2470.34	2470.34	0%	2470.34
2	TENDA 4+2 NORMEL POE SWITCH TEI-S106PC tt069202534002552	85176990	1	nos	1101.69	1101.69	0%	1101.69
3	CONSISTENT 1TB HARD DISK CTB0137JAY06186	847170	1	nos	3101.69	3101.69	0%	3101.69
4	HDMI CABLE 3 MTR	854449	1	nos	101.69	101.69	0%	101.69
Totals			4			6775.410	0.00	6775.41
						Net Value		6775.41
						IGST	18.00%	0.00
						CGST	9.00%	609.78
						SGST	9.00%	609.78
						Total Tax :		1219.56
						TCS :	0.00	0.00

Net Amount Payable (In Words): <b>Rupees Seven Thousand Nine Hundred And Ninety Four And Ninety Seven Paise Only</b>		Round Off 0.00 <b>Invoice Total 7994.97</b>
--	--	--

<b>Bank Details :</b> Account No 50200054165519 Bank Name HDFC IFS Code HDFC0000125 Branch CALICUT	E & OE Page 1 of 1	Received the above goods/service in good condition and to my satisfaction  Name & Signature of the Receiver	Certified that the particulars given are true and correct. <b>For C TECH DISTRIBUTORS LLP</b>  Authorised Signatory
--	-----------------------	---	--

Note : Delayed the payment penalty at 18% per annum will be charge for first 30 days from the due date and @24% per annum after 30 dys the company reserves the right to stop for the furthur billing in cases where amount is overdue for more than 30 days.