

Tax Invoice

(ORIGINAL FOR RECIPIENT)

IMAGE SYSTEMS AND SERVICES No 3, First Floor Door No: 885/1, Trichy Road, Ramanathapuram, Coimbatore-641045 PH NO:98942-24224 GSTIN/UIN: 33ACIPV5794J1ZV State Name : Tamil Nadu, Code : 33 E-Mail : imagesystems@scbe@gmail.com	Invoice No.	Dated
	IMS/218/2025-26	26-Jul-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Eagle Up Technologies Plot No 117 Annai Velankanni Nagar Sowripalayam Coimbatore State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CONSIDENT SSD HARD DISK-256GB	85235100	18 %	3 NOS	1,500.00	NOS	4,500.00
	<i>OUTPUT CGST @ 9%</i>						405.00
	<i>OUTPUT SGST @ 9 %</i>						405.00
Total							Rs 5,310.00

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

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's Bank Details

Bank Name : **Bank of Baroda**
 A/c No. : **08270200001813**
 Branch & IFS Code: **TATABAD & BARB0TATABA**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for IMAGE SYSTEMS AND SERVICES


 Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice