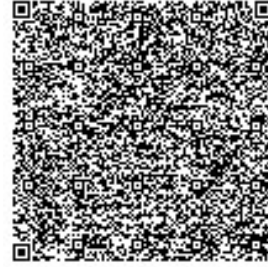



TAX INVOICE

e-Invoice



IRN : c4ec336ea9dfaa1d1a0861bc54a0f37dedccf8998fa7-7c242f56f68c309f45db
 Ack No. : 152523152980315
 Ack Date : 25-Sep-25

| | | |
|--|---------------------------------------|--|
|  Shree Infotech - Tvm TC 28/2135, Opp. THYCAUD HOUSE, THYCAUD PO, THIRUVANANTHAPURAM-14 Tel - 04714000076 Sales - 9388012211 Accounts - 9387510011 Service - 9744512211 Email : Shreeinfotechvm@gmail.Com Kerala - 695014, India GSTIN/UIN: 32BTZPM7753H1ZZ State Name : Kerala, Code : 32 E-Mail : shreeinfotechvm@gmail.com | Invoice No. SITVM/2526/3261 | Dated 25-Sep-25 |
| | Delivery Note | Mode/Terms of Payment 7 Days |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |
| Consignee (Ship to) Indtech InfoSystems Pvt.Ltd Tc 52/1023(1), Neeramankara, Kaimanam P.O, Tvm-695040, PH. 9847125328 Kerala - 695040, India GSTIN/UIN : 32AACCI8406P1ZC State Name : Kerala, Code : 32 | | |
| Buyer (Bill to) Indtech InfoSystems Pvt.Ltd Tc 52/1023(1), Neeramankara, Kaimanam P.O, Tvm-695040, PH. 9847125328 Kerala - 695040, India GSTIN/UIN : 32AACCI8406P1ZC State Name : Kerala, Code : 32 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|----------|--------------|----------|-----|---------|-------------------|
| 1 | MONITOR 18.5 LED FRONTECH <i>MO0071250807730</i> | 85285200 | 1 nos | 1,900.00 | nos | | 1,900.00 |
| 2 | HDD 500GB SATA DESKTOP CONSISTANT <i>Ctb5039jaz08466</i> | 84717020 | 1 nos | 1,150.00 | nos | | 1,150.00 |
| | | | | | | | 3,050.00 |
| | | | | | | | 274.50 |
| | | | | | | | 274.50 |
| Total | | | | | | | 2 nos |
| | | | | | | | ₹ 3,599.00 |

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

INR Three Thousand Five Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85285200 | 1,900.00 | 9% | 171.00 | 9% | 171.00 | 342.00 |
| 84717020 | 1,150.00 | 9% | 103.50 | 9% | 103.50 | 207.00 |
| Total | 3,050.00 | | 274.50 | | 274.50 | 549.00 |

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

Company's Bank Details

A/c Holder's Name : **Shree Infotech**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200024217433**
 Branch & IFS Code : **Manorma Jn & HDFC0001218**
 SWIFT Code :

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

Customer's Seal and Signature for Shree Infotech - Tvm

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice