

<div>SRI AADINATH COMPUTERS</div> <div>131, VAZHUDAVUR ROAD GANDHI NAGAR Puducherry - 605 009 GSTIN/UIN : 34AXBPT2731M1ZA State Name : Puducherry, Code : 34 Contact : 8870844429 E-Mail : sriaadinathcomputers@gmail.com</div>					INVOICE CUM CHALLAN			
					Invoice No. 06401/2025-26		Dated 12 Dec 25	
					Buyer's Order No.		Dated	
<div>Buyer (Bill to)</div> <div>AIRTEL PAYMENT</div> <div>No. 10, Main Road, Oulgaret, Puducherry GSTIN/UIN : 33AAAAA0000A1Z5 State Name : Puducherry, Code : 34</div>								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MAXXION 2U RACK PRO	84733099	18 %	1 NOS	944.00	800.00	NOS	800.00
2	CAMERA DAHUA DH-HAC-HFW1209CLP-A 2MP C+M PLASTIC DT	85258090	18 %	2 NOS	1888.00	1600.00	NOS	4999.99
3	CAMERA - DAHUA DH-HAC-HDW-1209CLQP-A CLR+MIC Batch : Am0de76pca88658	8525	18 %	1 NOS	1829.00	1550.00	NOS	1313.56
4	DVR - DAHUA DH-XVR4B04-I Batch : BE0C95EPCAF803	8521	18 %	1 NOS	2891.00	2450.00	NOS	2076.27
5	HARDDISK - KRYSTAA 500GB HDD Batch : K0260112	8528	18 %	1 NOS	2596.00	2200.00	NOS	1864.41
6	MISCELLANEOUS - PVC BOX 4 *4	3926	18 %	3 NOS	29.50	25.00	NOS	63.57
						CGST		900.00
						SGST		900.00
						ROUND OFF		0.02
						Total		10275.00
<div>Amount Chargeable (in words)</div> <div>INR Ten Thousand Two Hundred Seventy Five Only</div>								
<div>Terms & Conditions (E.& O.E.)</div> <div>1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stibulated time. 3. Subject to ' PONDICHERRY ' jurisdiction only.</div>					<div>Company's Bank Details</div> <div>Bank Name : STATE BANK OF INDIA A/c No. : 38548048472 Branch & IFS Code : KAMARAJAR SALAI & SBIN000079</div>			
<div>Customer's Seal and Signature</div>					<div>For SRI AADINATH COMPUTERS</div> <div>Authorized Signatory</div>			
<div>SUBJECT TO PUDUCHERRY JURISDICTION</div>								

This is a Computer Generated Invoice