

SRI AADINATH COMPUTERS

131, VAZHUDAVUR ROAD
GANDHI NAGAR
PONDICHERRY
Puducherry - 605 009
8870844429
GSTIN/UIN : 34AXBPT2731M1ZA
State Name : Puducherry, Code : 34
Contact : 8870844429
E-Mail : sriaadinathcomputers@gmail.com

INVOICE CUM CHALLAN

Invoice No.
06401/2025-26

Dated
12 Dec 25

Buyer's Order No.

Dated

Buyer (Bill to)

CUSTOMER

State Name : Puducherry, Code : 34

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 : BE0C95EPCAFC803	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

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Seventy Five Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA
A/c No. : 38548048472
Branch & IFS Code : KAMARAJAR SALAI &
SBIN000079

Terms & Conditions (E.& O.E.)

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to ' PONDICHERRY ' jurisdiction only.

For SRI AADINATH COMPUTERS

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO PUDUCHERRY JURISDICTION

This is a Computer Generated Invoice