

**SRI AADINATH COMPUTERS**

131, VAZHUDAVUR ROAD  
GANDHI NAGAR  
Puducherry - 605 009  
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)**

**AIRTEL PAYMENT**

No. 10, Main Road,  
Oulgaret, Puducherry  
GSTIN/UIN : 33AAAAA0000A1Z5  
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 : BE0C95EPCAFCA803	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
<b>CGST</b>								900.00
<b>SGST</b>								900.00
<b>ROUND OFF</b>								0.02
<b>Total</b>								<b>10275.00</b>

**Amount Chargeable (in words)**

INR Ten Thousand Two Hundred Seventy Five Only

**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.

**Company's Bank Details**

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

For SRI AADINATH COMPUTERS

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice