

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
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Buyer's Order No.	Dated
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Buyer (Bill to)

CUSTOMER - AIRTEL PAYMENT

Somewhere in Pondicherry

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
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

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

SUBJECT TO PUDUCHERRY JURISDICTION

This is a Computer Generated Invoice