

Tax Invoice

Industech Automations

25-B, Kuruvikkaran Salai,
Madurai-625009
Tamil Nadu
GSTIN: 33CHVPD3453N1ZW

e-Mail: industechautomations@gmail.com

Invoice No: ITA/25-26/01

Dated: 01-APR-2025

Buyer: Pruvity HR Solutions Private Limited
Madurai.
GSTIN: 33AAKCP4646C1ZK

Terms of Delivery:
Mode/Terms of Payment:
Dispatched through:
Destination:
Buyer's Order No:
Supplier's Ref:

Sl.No	Description	HSN/SAC	Qty	Rate	Unit	Disc %	Amount
1	DGS1210-28P 28port POE Switch	85176290	1	24000.00	nos	0.00	24000.00
2	DLINK CAT6 UTP CABLE 305MTR	85444999	1	7586.00	nos	0.00	7586.00
Sub Total:							31586.00
Installation:							3000.00
SGST (9%):							2782.74
CGST (9%):							2782.74
Total:							37151.48

Chargeable Amount (In Words):

Thirty Seven Thousand One Hundred Fifty One Rupees and Forty Eight Paise Only

Company Bank Details:

Bank Name: Tamilnad Mercantile Bank
Account No: 451150050800055

Branch/IFSC Code: KK Nagar, TMBL0000451

Declaration:

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

For Industech Automations

Authorized Signature