## **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:

SI.No	Description	HSN/SAC	Qty	Rate	Unit	Amount		
1	DGS1210-28P 28port POE Switch	85176290	1	24000.00	nos	24000.00		
2	DLINK CAT6 UTP CABLE 305MTR	85444999	1	7586.00	nos	7586.00		
3	ZT-12U RACK 500D	85177090	12	75.00	nos	900.00		
4	DLINK BACK BOX	85177090	12	58.00	nos	696.00		
5	STONE POWER STRIP ST-1004	85369090	24	160.00	nos	3840.00		
6	Misc Item	85369090	1	280.00	nos	280.00		
7	DLINK UTP KEYSTONE YELLOW	85381010	1	2900.00	nos	2900.00		
8	DLINK CONNECTORS	853669	26	5.00	nos	130.00		
					Sub Total: 40332.00			
					Installation:3000.00 SGST (9%)3629.88 CGST (9%)3629.88 <b>Total: 50591.76</b>			

### **Chargeable Amount (In Words):**

Fifty Thousand Five Hundred and Ninety One Rupees 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** 

# **Tax Invoice**

# (Tax Analysis)

HSN/SAC	Taxable Value	Centra	Central Tax State Tax		Гах	Total Tax
		Rate	Amount	Rate	Amount	
85176290	24000.00	9%	2160.00	9%	2160.00	4320.00
85444999	7586.00	9%	682.74	9%	682.74	1365.48
85177090	900.00	9%	81.00	9%	81.00	162.00
85177090	696.00	9%	62.64	9%	62.64	125.28
85369090	3840.00	9%	345.60	9%	345.60	691.20
85369090	280.00	9%	25.20	9%	25.20	50.40
85381010	2900.00	9%	261.00	9%	261.00	522.00
853669	130.00	9%	11.70	9%	11.70	23.40
Total	40332.00		3629.88		3629.88	7259.76

Tax Amount (in words):