

Tax Invoice

Industech Automations 25-B, Kuruvikkaran Salai Madurai-625009, Tamil Nadu GSTIN: 33CHVPD3453N1ZW e-Mail: industechautomations@gmail.com	Invoice No: INV-2025-019 Dated: 19/06/2025						
Buyer: M/s. Alpha Tech Ltd. 12 Tech Valley, Chennai - 600113 GSTIN: 33AAAAA1111A1Z5							
Sl.No	Description	HSN/SAC	Qty	Rate	Unit	Disc %	Amount
1	Managed Switch 24-Port	85176290	1	7200.00	nos	0.00	7200.00
2	CAT6 Cable - 305M	85444999	2	6800.00	nos	200.00	-13600.00
3	RJ45 Jack	85444999	10	45.00	nos	0.00	450.00
4	POE Injector	85176290	4	500.00	nos	0.00	2000.00
5	Surface Mount Box	85381090	3	95.00	nos	0.00	285.00
Chargeable Amount (In Words): Rupees Zero and Seventy Paiseonly				Sub Total		-3665.00	
				CGST		-329.85	
				SGST		-329.85	
				Total		-4324.70	
Declaration: This invoice shows actual prices and correct descriptions.		Company Bank Details: Bank Name: STATE BANK OF INDIA Account No: 1234567890					
		For Industech Automations Authorized Signature					

(Tax Analysis)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
85176290	9200.00	9.00%	828.00	9.00%	828.00	1656.00
85381090	285.00	9.00%	25.65	9.00%	25.65	51.30
85444999	-13150.00	9.00%	-1183.50	9.00%	-1183.50	-2367.00
Total	-3665.00		-329.85		-329.85	-659.70

Tax Amount (in words):
Rupees Zero and Seventy Paiseonly