

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	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 Total: 50591.76

Chargeable Amount (In Words):

Fifty Thousand Five Hundred and Ninety One Rupees only

Company Bank Details:

Bank Name : Tamilnad Mercantile Bank
Account No : 4511500508000055
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