

Tax Invoice

Industech Automations

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

e-Mail: industechautomations@gmail.com

Buyer:M/s. Test Customer Inc.
456 Test Ave, Tech Park,
Bangalore - 560100
GSTIN: 29BBBBB1111B1Z9

Invoice No: INV-2025-001
Dated: 19/06/2025

Sl.No	Description	HSN/SAC	Qty	Rate	Unit	Disc %	Amount
1	Ethernet Switch 24-Port	85176290	2	8000.00	nos	0.00	16000.00
2	Patch Panel 24-Port	85176290	1	1200.00	nos	0.00	1200.00
3	CAT6 UTP Cable - 305M	85444999	3	7000.00	nos	500.00	-84000.00
4	RJ45 Connectors Pack of 100	85444999	2	250.00	nos	0.00	500.00
5	Faceplates	85444999	10	50.00	nos	0.00	500.00
6	Information Outlet	85444999	5	200.00	nos	0.00	1000.00
7	19-Inch Rack 6U	85176290	1	4000.00	nos	0.00	4000.00
8	Cable Manager 1U	85176290	2	300.00	nos	0.00	600.00
9	PVC Conduit Pipe 25mm	39173300	20	60.00	nos	0.00	1200.00
10	PVC Bends	39173300	20	20.00	nos	0.00	400.00
11	Surface Mount Box	85381090	10	100.00	nos	0.00	1000.00
12	Installation Charge	998719	1	5000.00	nos	0.00	5000.00
13	Testing and Commissioning	998719	1	3000.00	nos	0.00	3000.00
14	Wireless Access Point	85176290	2	9500.00	nos	0.00	19000.00
15	UPS 600VA	85044010	1	3000.00	nos	0.00	3000.00

Chargeable Amount (In Words):	Sub Total	-27600.00
Rupees undefined only	CGST	-2484.00
	SGST	-2484.00
	Total	-32568.00

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

Company Bank Details:
Bank Name: STATE BANK OF INDIA
Account No: 1234567890
Branch/IFSC Code: Madurai Main, SBIN0001234

For Industech Automations

Authorized Signature

Tax Invoice (Tax Analysis)
(Tax Analysis)

Invoice No: INV-2025-001

Tax Item Code	State Tax	Total Tax		Rate	Amount	
		Rate	Amount			
998719	8000.00	9.00%	720.00	9.00%	720.00	1440.00
39173300	1600.00	9.00%	144.00	9.00%	144.00	288.00
85044010	3000.00	9.00%	270.00	9.00%	270.00	540.00
85176290	40800.00	9.00%	3672.00	9.00%	3672.00	7344.00
85381090	1000.00	9.00%	90.00	9.00%	90.00	180.00
85444999	-82000.00	9.00%	-7380.00	9.00%	-7380.00	-14760.00
Total	-27600.00		-2484.00		-2484.00	-4968.00

Tax Amount (in words):
Rupees undefined only