

Tax Invoice

Industech Automations 25-B, Kuruvikkaran Salai Madurai-625009, Tamil Nadu GSTIN: 33CHVPD3453N1ZW e-Mail: industechautomations@gmail.com				Invoice No: INV-2025-031 Dated: 19/06/2025			
Buyer: M/s. Gamma Solutions Plot 88, Knowledge Park, Pune - 411045 GSTIN: 27CCCCC3333C3Z7							
Sl.No	Description	HSN/SAC	Qty	Rate	Unit	Disc %	Amount
1	Network Rack 12U	73089090	1	5600.00	nos	0.00	5600.00
2	UPS 1KVA	85044010	1	7800.00	nos	0.00	7800.00
3	HDMI Extender	85299090	2	1100.00	nos	0.00	2200.00
4	Keystone Jack	85366990	10	95.00	nos	0.00	950.00
5	Power Strip 6-Port	85369090	2	350.00	nos	0.00	700.00
6	PVC Pipe 25mm	39173310	20	55.00	nos	0.00	1100.00
7	Conduit Saddle	39259090	20	12.00	nos	0.00	240.00
Chargeable Amount (In Words): Rupees Twenty One Thousand Nine Hundred and Thirty Six and Twenty Paiseonly				Sub Total		18590.00	
				CGST		1673.10	
				SGST		1673.10	
				Total		21936.20	
Declaration: All products are invoiced with proper classification.				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	
39173310	1100.00	9.00%	99.00	9.00%	99.00	198.00
39259090	240.00	9.00%	21.60	9.00%	21.60	43.20
73089090	5600.00	9.00%	504.00	9.00%	504.00	1008.00
85044010	7800.00	9.00%	702.00	9.00%	702.00	1404.00
85299090	2200.00	9.00%	198.00	9.00%	198.00	396.00
85366990	950.00	9.00%	85.50	9.00%	85.50	171.00
85369090	700.00	9.00%	63.00	9.00%	63.00	126.00
Total	18590.00		1673.10		1673.10	3346.20

Tax Amount (in words):
Rupees Three Thousand Three Hundred and Forty Six and Twenty Paiseonly