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 Terms of Delivery:

Madurai. Mode/Terms of Payment:

GSTIN: 33AAKCP4646C1ZK Dispatched through:

Destination:
Buyer's Order No:
Supplier's Ref:

HSN/SAC **SI.No Description** Qty Rate Unit Disc % Amount DGS1210-28P 28port POE Switch 85176290 24000.00 nos 0.00 24000.00 1 2 DLINK CAT6 UTP CABLE 305MTR 85444999 1 7586.00 0.00 7586.00 nos 3 **ZT-12U RACK 500D** 75.00 900.00 85177090 12 0.00 nos 4 **DLINK BACK BOX** 85177090 12 58.00 0.00 696.00 nos STONE POWER STRIP ST-1004 5 85369090 24 160.00 0.00 3840.00 nos 85369090 6 Misc Item 1 280.00 0.00 280.00 nos DLINK UTP KEYSTONE YELLOW 1 85381010 2900.00 0.00 2900.00 nos **DLINK CONNECTORS** 853669 26 5.00 0.00 130.00 nos Sub Total: 40332.00 3000.00 Installation: SGST (9%): 3629.88 CGST (9%): 3629.88 50591.76 Total:

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	Central Tax		State Tax		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):