

Tax Invoice

Industech Automations 25-B, Kuruvikkaran Salai Madurai-625009, Tamil Nadu GSTIN: 33CHVPD3453N1ZW e-Mail: industechautomations@gmail.com				Invoice No: INV-2025-001 Dated: 19/06/2025			
Buyer: M/s. Test Customer Inc. 456 Test Ave, Tech Park, Bangalore - 560100 GSTIN: 29BBBBB1111B1Z9							
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): Rupees Zeroonly				Sub Total		-27600.00	
				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				
			For Industech Automations Authorized Signature				

(Tax Analysis)

HSN/SAC	Taxable Value	Central Tax		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

Tax Amount (in words):

