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 Terr

Madurai.

GSTIN: 33AAKCP4646C1ZK

Terms of Delivery:

Mode/Terms of Payment:

Dispatched through:

Destination:

Buyer's Order No:

Supplier's Ref:

SI.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 : 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	Centra	Central Tax		Гах	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):