

Tax Invoice

Industech Automations 25-B, Kuruvikkaran Salai, Madurai-625009 Tamil Nadu GSTIN: 33CHVPD3453N1ZW		e-Mail: industechautomations@gmail.com
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Invoice No: ITA/25-26/02	Dated: 18-JUN-2025
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Buyer: NextGen Tech Solutions Pvt. Ltd. Bangalore, Karnataka - 560029 GSTIN: 29ABCDE1234F1Z5	Terms of Delivery: Mode/Terms of Payment: Dispatched through: Destination: Buyer's Order No: Supplier's Ref:
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Sl.No	Description	HSN/SAC	Qty	Rate	Unit	Disc %	Amount
1	Cisco Catalyst 2960-X Series 48 Port Switch with LAN Base	85176290	1	78000.00	nos	0.00	78000.00
2	Outdoor Wireless Access Point with Dual Band, High Throughput, and Seamless Roaming Capabilities for Large-Scale Deployment	85176290	2	13500.00	nos	0.00	27000.00
3	Fiber Optic Cable SC to LC OM3 10Gb 50/125µm Aqua Jacket	85447090	10	250.00	nos	0.00	2500.00
4	19-Inch Server Rack Floor Mount with Cooling Fan and PDU	85177090	1	16500.00	nos	0.00	16500.00
5	CAT6 Patch Panel 24 Port Loaded with Keystone Jacks	85369090	2	1600.00	nos	0.00	3200.00
6	DLINK CAT6 UTP Cable 305M Box	85444999	1	7586.00	nos	0.00	7586.00
7	DLINK Keystone Jack	853669	30	55.00	nos	0.00	1650.00
8	DLINK Face Plate Dual Port	85369090	15	80.00	nos	0.00	1200.00
9	DLINK Patch Cord 1M	85444210	20	120.00	nos	0.00	2400.00
10	DLINK Patch Cord 2M	85444210	10	180.00	nos	0.00	1800.00
11	High-End Firewall Appliance with Multi-WAN, Advanced Threat Protection, and Intrusion Prevention System	85176990	1	67000.00	nos	0.00	67000.00
12	Power Backup UPS 1KVA	85044090	2	4500.00	nos	0.00	9000.00
13	DLINK 8 Port POE Switch	85176290	1	4250.00	nos	0.00	4250.00
14	Wall Mount Rack 6U	85381010	1	2500.00	nos	0.00	2500.00
15	Installation Tools and Consumables - Punch Down Tool, Cable Tester, Velcro, Screws, etc.	85369090	1	1800.00	nos	0.00	1800.00
						Sub Total:	234486.00
						Installation:	5000.00
						SGST (9%):	21103.74
						CGST (9%):	21103.74
						Total:	276693.48

Chargeable Amount (In Words):

Two Lakh Seventy Six Thousand Six Hundred and Ninety Three Rupees only

Company Bank Details:

Bank Name:	Tamilnad Mercantile Bank
Account No:	451150050800055
Branch/IFSC Code:	KK Nagar, TMBL0000451

Declaration:

For Industech Automations

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

Authorized Signature

Tax Invoice

(Tax Analysis)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
85176290	78000.00	9%	7020.00	9%	7020.00	14040.00
85176290	27000.00	9%	2430.00	9%	2430.00	4860.00
85447090	2500.00	9%	225.00	9%	225.00	450.00
85177090	16500.00	9%	1485.00	9%	1485.00	2970.00
85369090	3200.00	9%	288.00	9%	288.00	576.00
85444999	7586.00	9%	682.74	9%	682.74	1365.48
853669	1650.00	9%	148.50	9%	148.50	297.00
85369090	1200.00	9%	108.00	9%	108.00	216.00
85444210	2400.00	9%	216.00	9%	216.00	432.00
85444210	1800.00	9%	162.00	9%	162.00	324.00
85176990	67000.00	9%	6030.00	9%	6030.00	12060.00
85044090	9000.00	9%	810.00	9%	810.00	1620.00
85176290	4250.00	9%	382.50	9%	382.50	765.00
85381010	2500.00	9%	225.00	9%	225.00	450.00
85369090	1800.00	9%	162.00	9%	162.00	324.00
Total	234486.00		21103.74		21103.74	42207.48

Tax Amount (in words):

For Industech Automations

Authorized Signature