

Tax Invoice

<b>Industech Automations</b> 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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<b>Buyer:</b> NextGen Tech Solutions Pvt. Ltd. Bangalore, Karnataka - 560029 GSTIN: 29ABCDE1234F1Z5	<b>Terms of Delivery:</b>
	<b>Mode/Terms of Payment:</b>
	<b>Dispatched through:</b>
	<b>Destination:</b>
	<b>Buyer's Order No:</b>
	<b>Supplier's Ref:</b>

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	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
<b>Total:</b>							<b>276693.48</b>

Chargeable Bank Details:

Bank Name: Seventy Six Thousand Tamil Nadu 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.

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
<b>Total</b>	<b>234486.00</b>		<b>21103.74</b>		<b>21103.74</b>	<b>42207.48</b>

Tax Amount (in words):

For Industech Automations

Authorized Signature