

# Tax Invoice

<b>Industech Automations</b> 25-B, Kuruvikkaran Salai Madurai-625009, Tamil Nadu GSTIN: 33CHVPD3453N1ZW e-Mail: industechautomations@gmail.com				<b>Invoice No:</b> INV-2025-050 <b>Dated:</b> 19/06/2025			
<b>Buyer:</b> M/s. Delta Systems Pvt Ltd. Plot 98, Industrial Estate, Coimbatore - 641014 GSTIN: 33DDDDD4444D4Z8							
Sl.No	Description	HSN/SAC	Qty	Rate	Unit	Disc %	Amount
1	Managed POE Switch 24-Port	85176290	2	9500.00	nos	0.00	19000.00
2	Unmanaged Switch 8-Port	85176290	5	2500.00	nos	0.00	12500.00
3	CAT6 UTP Cable 305M	85444999	4	7200.00	nos	200.00	-28800.00
4	CAT6 Patch Cord 2M	85444999	30	150.00	nos	0.00	4500.00
5	RJ45 Connector (Pack of 100)	85444999	3	300.00	nos	0.00	900.00
6	Wireless Access Point	85176290	3	7800.00	nos	0.00	23400.00
7	19-Inch Rack 6U	73089090	2	4500.00	nos	0.00	9000.00
8	Cable Manager 1U	85381090	5	350.00	nos	0.00	1750.00
9	Surface Mount Box	85381090	10	95.00	nos	0.00	950.00
10	Faceplate with Shutter	85381090	20	70.00	nos	0.00	1400.00
11	Information Outlet	85366990	10	180.00	nos	0.00	1800.00
12	PVC Conduit Pipe 25mm (3m length)	39173300	30	55.00	nos	0.00	1650.00
13	PVC Saddle	39259090	100	12.00	nos	0.00	1200.00
14	Patch Panel 24-Port CAT6	85444999	2	2100.00	nos	0.00	4200.00
15	Keystone Jack CAT6	85444999	50	120.00	nos	0.00	6000.00
16	Rack Fan Unit	84145930	2	1100.00	nos	0.00	2200.00
17	UPS 1KVA	85044010	1	9500.00	nos	0.00	9500.00
18	HDMI Extender 50m	85299090	1	3500.00	nos	0.00	3500.00
19	Installation Charge (Networking)	998719	1	6000.00	nos	0.00	6000.00
20	Testing and Commissioning	998719	1	4000.00	nos	0.00	4000.00
<b>Chargeable Amount (In Words):</b> Rupees Ninety Nine Thousand Eight Hundred and Eighty Sevenonly				<b>Sub Total</b> 84650.00 <b>CGST</b> 7618.50 <b>SGST</b> 7618.50 <b>Total</b> 99887.00			
<b>Declaration:</b> We declare this invoice reflects correct and actual transaction details.			<b>Company Bank Details:</b> Bank Name: STATE BANK OF INDIA Account No: 1234567890  <b>For Industech Automations</b> <b>Authorized Signature</b>				

(Tax Analysis)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
998719	10000.00	9.00%	900.00	9.00%	900.00	1800.00
39173300	1650.00	9.00%	148.50	9.00%	148.50	297.00
39259090	1200.00	9.00%	108.00	9.00%	108.00	216.00
73089090	9000.00	9.00%	810.00	9.00%	810.00	1620.00
84145930	2200.00	9.00%	198.00	9.00%	198.00	396.00
85044010	9500.00	9.00%	855.00	9.00%	855.00	1710.00
85176290	54900.00	9.00%	4941.00	9.00%	4941.00	9882.00
85299090	3500.00	9.00%	315.00	9.00%	315.00	630.00
85366990	1800.00	9.00%	162.00	9.00%	162.00	324.00
85381090	4100.00	9.00%	369.00	9.00%	369.00	738.00
85444999	-13200.00	9.00%	-1188.00	9.00%	-1188.00	-2376.00
Total	84650.00		7618.50		7618.50	15237.00

Tax Amount (in words):

Rupees Fifteen Thousand Two Hundred and Thirty Sevenonly