

## TAX INVOICE

(Original Copy)



we work for you

**G-TEC.**

NO 50 SANTHOSH NAGAR  
WIRELESS ROAD AIRPORT  
TRICHY-7.

Contact : 9344873607

Email : gtecindia2018@gmail.com

GSTIN :33BRIPM8219D1ZV

**Bill To :****KRISHNA ENTERPRISES**

RAJEEV AWAS VIHAR1036 HVIJAY NAGAR

Contact: 9893400525 PoS : 23-Madhya Pradesh

GSTIN : 23ANBPV6112G1Z9

Invoice No. : **GST-089**Date : **20-10-2023**

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	<b>SITE VISIT CHARGES</b> TN20		1 NOS	₹ 500.00	18%	₹ 500.00
2	<b>Supply And Laying Of CAT6 Cable</b>		45 MTR	₹ 43.00	18%	₹ 1,935.00
3	<b>Supply Of Pvc Conduit</b>		38 MTR	₹ 46.00	18%	₹ 1,748.00

**Delivery Terms :**

SD37784726

Total Qty : 84

**Sub Total****₹ 4,183.00**

Add IGST (18%)

**₹ 752.94**

Round Off (+)

**₹ 0.06****Invoice Amount in Words**

Rupees Four Thousand Nine Hundred Thirty Six Only

**Terms / Declaration****Bank Details -**

Bank Name : HDFC BANK

Account No. : 50200074508165

Branch &amp; IFSC : HDFC0001271

**TOTAL****₹ 4,936.00**

**G-TEC.**  
No.50, SANTHOSH NAGAR  
WIRELESS ROAD, AIRPORT  
TIRUCHIRAPPALLI-620 007.

For, G-TEC.

Powered By Hitech BillSoft

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**Bill To :****KRISHNA ENTERPRISES**

RAJEEV AWAS VIHAR1036 HVUJAY NAGAR

Invoice No. : **GST-090**Date : **20-10-2023**

Contact: 9893400525 PoS : 23-Madhya Pradesh

GSTIN : 23ANBPV6112G1Z9

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	<b>Supply And Laying Of CAT6 Cable</b> U2XM UDUMALAIPETTAI		116 MTR	₹ 43.00	18%	₹ 4,988.00
2	<b>Supply Of Pvc Conduit</b>		96 MTR	₹ 46.00	18%	₹ 4,416.00

**Delivery Terms :**

SD37514212

Total Qty : 212

**Sub Total****₹ 9,404.00**

Add IGST (18%)

**₹ 1,692.72**

Round Off (+)

**₹ 0.28****Invoice Amount in Words**

Rupees Eleven Thousand Ninety Seven Only

**Terms / Declaration****TOTAL****₹ 11,097.00****Bank Details -**

Bank Name : HDFC BANK

Account No. : 50200074508165

Branch &amp; IFSC : HDFC0001271

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**Bill To :****KRISHNA ENTERPRISES**

RAJEEV AWAS VIHAR1036 HVUJAY NAGAR

Contact: 9893400525

PoS : 23-Madhya Pradesh

GSTIN : 23ANBPV6112G1Z9

Invoice No. : **GST-091**Date : **20-10-2023**

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	<b>SITE VISIT CHARGES</b> 8941		1 NOS	₹ 500.00	18%	₹ 500.00
2	<b>Supply And Laying Of CAT6 Cable</b>		45 MTR	₹ 45.00	18%	₹ 2,025.00
3	<b>Supply Of Pvc Conduit</b>		40 MTR	₹ 46.00	18%	₹ 1,840.00

**Delivery Terms :**

MAIL

Total Qty : 86

**Sub Total**

₹ 4,365.00

Add IGST (18%)

₹ 785.70

Round Off (+)

₹ 0.30

**Invoice Amount in Words**

Rupees Five Thousand One Hundred Fifty One Only

**Terms / Declaration****TOTAL**

₹ 5,151.00

**Bank Details -**

Bank Name : HDFC BANK

Account No. : 50200074508165

Branch &amp; IFSC : HDFC0001271

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GSTIN : 33BRIPM8219D1ZV

**Bill To :****KRISHNA ENTERPRISES**

RAJEEV AWAS VIHAR1036 HVUAY NAGAR

Invoice No. : **GST-092**Date : **20-10-2023**

Contact: 9893400525 PoS : 23-Madhya Pradesh

GSTIN : 23ANBPV6112G1Z9

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	Supply And Laying Of CAT6 Cable TUI3 PALANI		168 MTR	₹ 43.00	18%	₹ 7,224.00
2	Supply Of Pvc Conduit		126 MTR	₹ 46.00	18%	₹ 5,796.00

**Delivery Terms :**

SD37502258

Total Qty : 294

**Sub Total****₹ 13,020.00**

Add IGST (18%)

**₹ 2,343.60**

Round Off (+)

**₹ 0.40****Invoice Amount in Words**

Rupees Fifteen Thousand Three Hundred Sixty Four Only

**Terms / Declaration****TOTAL****₹ 15,364.00****Bank Details -**

Bank Name : HDFC BANK  
Account No. : 50200074508165  
Branch & IFSC : HDFC0001271

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**Bill To :****KRISHNA ENTERPRISES**

RAJEEV AWAS VIHAR1036 HVUJAY NAGAR

Invoice No. : **GST-093**Date : **20-10-2023**

Contact: 9893400525 PoS : 23-Madhya Pradesh

GSTIN : 23ANBPV6112G1Z9

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	<b>SITE VISIT CHARGES</b> TXX5		1 NOS	₹ 500.00	18%	₹ 500.00
2	<b>Supply And Laying Of CAT6 Cable</b>		40 MTR	₹ 43.00	18%	₹ 1,720.00
3	<b>Supply Of Pvc Conduit</b>		20 MTR	₹ 46.00	18%	₹ 920.00

**Delivery Terms :**

SD38506882

Total Qty : 61

**Sub Total****₹ 3,140.00**

Add IGST (18%)

**₹ 565.20**

Round Off (-)

**₹ 0.20****Invoice Amount in Words**

Rupees Three Thousand Seven Hundred Five Only

**Terms / Declaration****TOTAL****₹ 3,705.00****Bank Details -**

Bank Name : HDFC BANK

Account No. : 50200074508165

Branch &amp; IFSC : HDFC0001271

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GSTIN : 33BRIPM8219D1ZV

**Bill To :****KRISHNA ENTERPRISES**

RAJEEV AWAS VIHAR1036 HVUJAY NAGAR

Contact: 9893400525 PoS : 23-Madhya Pradesh

GSTIN : 23ANBPV6112G1Z9

Invoice No. : **GST-094**Date : **20-10-2023**

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	<b>SITE VISIT CHARGES</b> 8262		1 NOS	₹ 500.00	18%	₹ 500.00
2	<b>Supply And Laying Of 8 Core Cable</b> 8262		35 MTR	₹ 85.00	18%	₹ 2,975.00
3	<b>Supply Of Pvc Conduit</b>		27 MTR	₹ 46.00	18%	₹ 1,242.00

**Delivery Terms :**

SD37824767

Total Qty : 63

**Sub Total****₹ 4,717.00**

Add IGST (18%)

**₹ 849.06**

Round Off (-)

**₹ 0.06****Invoice Amount in Words**

Rupees Five Thousand Five Hundred Sixty Six Only

**Terms / Declaration****Bank Details -**

Bank Name : HDFC BANK  
Account No. : 50200074508165  
Branch & IFSC : HDFC0001271

**TOTAL****₹ 5,566.00**
**G-TEC.**

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