

NO 50 SANTHOSH NAGAR WIRELESS ROAD AIRPORT

TRICHY-7.

Contact : 9344873607 Email : gtecindia2018@gmail.com

GSTIN:33BRIPM8219D1ZV

EIII TO

KRISHNA ENTERPRISES

RAJEEV AWAS VIHAR1036 HVIJAY NAGAR

Contact: 9893400525

PoS: 23-Madhya Pradesh

GSTIN: 23ANBPV6112G1Z9

Invoice No.

Date

: GST-089

: 20-10-2023

MIXEDIA	PARTICULARS	HSN/SAC (OTY	UNIT PRICE	COL	AMOUNT
1	SITE VISIT CHARGES TN20	1	NOS	₹ 500.00	18%	₹ 500.00
2	Supply And Laying Of CAT6 Cable	45	MTR	₹ 43.00	18%	₹ 1,935.00
3	Supply Of Pvc Conduit	38	MTR	₹ 46.00	18%	₹ 1,748.00

Delivery Terms : SD37784726	Total Qty : 84	Sub Total Add IGST (18%) Round Off (+)	₹ 4,183.00 ₹ 752.94 ₹ 0.06
Invoice Amount in Words Rupees Four Thousand Nine Hundred Thirty Six Only			
Terms / Declaration		TOTAL	₹ 4,936.00
Bank Details - Bank Name : HDFC BANK Account No. : 50200074508165 Branch & IFSC : HDFC0001271		G-TEO No.50, SANTHO WIRELESS ROA TIPI ICHIRAPPAI	SH NAGAR D, AIRPORT

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KRISHNA ENTERPRISES

Bill To:

MASTINA ENTERPRISES

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PoS: 23-Madhya Pradesh

Total Control	No.	PARTICULARS	HSN/SAC C)TY	UNIT PRICE	េចប	AMOUNT
	1	Supply And Laying Of CAT6 Cable	116	MTR	₹ 43.00	18%	₹ 4,988.00
		U2XM UDUMALAIPETTAI					
	2	Supply Of Pvc Conduit	96	MTR	₹ 46.00	18%	₹ 4,416.00

Delivery Terms : SD37514212	Total Qty : 212	Sub Total Add IGST (18%) Round Off (+)	₹ 9,404.00 ₹ 1,692.72 ₹ 0.28
Invoice Amount in Words Rupees Eleven Thousand Ninety Seven Only			
Terms / Declaration Bank Details - Bank Name : HDFC BANK Account No. : 50200074508165 Branch & IFSC : HDFC0001271		MO.50, SANTHOWIRELESS ROA	OSH NAGAR
			For, G-TEC



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Invoice No.

: GST-091

Date

: 20-10-2023

Contact: 9893400525

PoS: 23-Madhya Pradesh

SINO	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
	SITE VISIT CHARGES 8941	1	NOS	₹ 500.00	18%	₹ 500.00
	Supply And Laying Of CAT6 Cable	45	MTR	₹ 45.00	18%	₹ 2,025.00
,	Supply Of Pvc Conduit	40	MTR	₹ 46.00	18%	₹ 1,840.00

Delivery Terms: MAIL Invoice Amount in Words Rupees Five Thousand One Hundred Fifty One Only	Total Qty: 86	Sub Total Add IGST (18%) Round Off (+)	₹ 4,365.00 ₹ 785.70 ₹ 0.30
Terms / Declaration Bank Details - Bank Name : HDFC BANK Account No. : 50200074508165 Branch & IFSC : HDFC0001271		G-TI No.50, SANTH WIRELESS RO	IOSH NAGAR



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Contact: 9893400525

PoS: 23-Madhya Pradesh

E	SANO	PARTICULARS	HSN/SAC 0	QTY.	UNIT PRICE	GST	AMOUNT
and and a second second second	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

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 G-TE No.50, SANTH WIRELESS RO. TIRUCHIRAPP	OSH NAGAR AD, AIRPORT



NO 50 SANTHOSH NAGAR WIRELESS ROAD AIRPORT

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RAJEEV AWAS VIHAR1036 HVIJAY NAGAR

Date

: 20-10-2023

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Contact: 9893400525

PoS: 23-Madhya Pradesh

SNO	PARTICULARS	HSN/SAC (TY	UNIT PRICE	GST	AMOUNT
1	SITE VISIT CHARGES TXXS	1	NOS	₹ 500.00	18%	₹ 500.00
2	Supply And Laying Of CAT6 Cable	40	MTR	₹ 43.00	18%	₹ 1,720.00
3	Supply Of Pvc Conduit	20	MTR	₹ 46.00	18%	₹ 920.00

Delivery Terms: Total Qty SD38506882	: 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 & IFSC : HDFC0001271	G-TEC. No.50, SANTHOSH NAGAR WIRELESS ROAD, AIRPORT TIRUCHIRAPPALLI620 007.



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PoS: 23-Madhya Pradesh

Invoice No.

: GST-094

Date

: 20-10-2023

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

GSTIN: 23ANBPV6112G1Z9

Sub Total ₹ 4,717.00 Total Qty: 63 **Delivery Terms:** Add IGST (18%) ₹ 849.06 SD37824767 Round Off (-) ₹ 0.06 Invoice Amount in Words Rupees Five Thousand Five Hundred Sixty Six Only TOTAL ₹ 5,566.00 Terms / Declaration G-TEC. Bank Details -No.50, SANTHOSH NAGAR Bank Name : HDFC BANK Account No. : 50200074508165 WIRELESS ROAD, AIRPORT Branch & IFSC: HDFC0001271 TIRUCHIRAPPALLI-620 007.

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For, G-TEC.