



INVOICE

INV-2021/000027
PAID

Inevitable Tech

53/1, Sengunthapuram 6th Cross

Karur Tamil Nadu

IN 639005

VAT Number: 33AAIFI0417M1ZH

Bill To:**Sri Balamalai murugan blue metals**

S.F.No. 536, Vadapalani, Thennilai east, Aravakurichu Tk.

Karur Tamil Nadu

IN 639206

VAT Number: 33ACRFS8535M1ZB

Invoice Date: 02/07/2021

Due Date: 01/08/2021

Sale Agent: Arul Murugan D

#	Item	Qty	Rate	Tax	Amount
1	Hard disk 1TB	1	3,700.00	SGST 9.00% CGST 9.00%	3,700.00
Sub Total					₹3,700.00
SGST (9.00%)					₹333.00
CGST (9.00%)					₹333.00
Total					₹4,366.00
Total Paid					-₹4,366.00
Amount Due					₹0.00

With words: Four Thousand Three Hundred And Sixty Six**Transactions:**

Payment #	Payment Mode	Date	Amount
2	Bank	02/07/2021	₹4,366.00

Offline Payment:

Bank

Beneficiary Acc Name : Inevitable Tech

Beneficiary ACC.NO. : 50200057173971

Beneficiary Bank Name : HDFC, Karur - Tamil Nadu, India

Beneficiary Bank IFSC : HDFC0000566

BIC Code (Swift): : HDFCINBBCHE

Authorized Signature _____