

Tax Invoice

ORIGINAL

MATHA ELECTRONICS

M.G ROAD, PALLIMUKKU
COCHIN-16
32ACEPJ7316E1Z2
0484-2356595,9061741999

Invoice No
CA11442/25-26
Deliver to Note

Supplier's Ref.

Dated
13-08-2025
Mode/Terms of Payment
TAX INVOICE - CREDIT
Other Reference(s)

Buyer's Order No.

Dated

Buyer

AMRITA VISHWA VIDYAPEETHAM, AMARAVATI
KURAGALLU, MANGALAGIRI, AMARAVATI,
ANDHRA PRADESH 522503

Phone: 8075530406

State & Code: Andhra Pradesh. 37

GSTIN/UIN:

S.No	Description of Goods	HSN/SAC	GST %	Quantity	Rate	UOM	Amount
1	KIT ARDUINO STARTER KIT	8473	18.00	1.00	2000.00	NOS	2000.00
2	QUAD COPTER LARK	8473	18.00	1.00	2000.00	NOS	2000.00
3	KIT LINE FOLLOWING ROBOT MN101	8538	18.00	1.00	850.00	NOS	850.00
4	WIR 14/36 HOOK UP WIRE 80Y	8544	18.00	5.00	285.00	NOS	1425.00
5	BRY 9V HW PER PCS	8506	18.00	10.00	16.00	NOS	160.00
6	ADP RASPBERRY PI ADAPTOR	8536	18.00	1.00	950.00	NOS	950.00
7	COD VGA VGA COD 3MTR	8544	18.00	1.00	120.00	NOS	120.00
8	MEMMORY CARD 32GB	8542	18.00	1.00	400.00	NOS	400.00
9	RES .25W RES STRIP	85334090	18.00	1000.00	0.50	NOS	500.00
10	MOT TB6600 DRIVER	8501	18.00	5.00	600.00	NOS	3000.00
11	COD HDMI TO VGA ADAPTOR WHITE	85441190	18.00	1.00	250.00	NOS	250.00
12	FAN BRUSHLESS FAN 8 * 4.5 FAN PAIR	8543	18.00	15.00	120.00	NOS	1800.00

Taxable Value : 13455.00
Transportation : 350.00
CGST : 0.00
SGST : 0.00
IGST : 2484.90
KFC @ 1% : 0.00
Roundoff : 0.10

Amount Chargeable :

(Rupees Sixteen Thousand Two Hundred And Ninety Only)

Invoice Total : 16290.00

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST	
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
8473	4000.00	0.00	0.00	0.00	0.00	18.00	720.00
8501	3000.00	0.00	0.00	0.00	0.00	18.00	540.00
8506	160.00	0.00	0.00	0.00	0.00	18.00	28.80
85334090	500.00	0.00	0.00	0.00	0.00	18.00	90.00
8536	950.00	0.00	0.00	0.00	0.00	18.00	171.00
8538	850.00	0.00	0.00	0.00	0.00	18.00	153.00
8542	400.00	0.00	0.00	0.00	0.00	18.00	72.00
8543	1800.00	0.00	0.00	0.00	0.00	18.00	324.00
8544	1545.00	0.00	0.00	0.00	0.00	18.00	278.10
85441190	250.00	0.00	0.00	0.00	0.00	18.00	45.00
9968	350.00	0.00	0.00	0.00	0.00	18.00	63.00
Total	13805.00		0.00		0.00		2484.90

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Phone: 8075530406
State & Code: Andhra Pradesh, 37
GSTIN/UIN:

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Company's Bank Details

Bank : **FEDERAL BANK**
A/c No. : **11535500001500**
Branch & IFS CODE : **FDRL0001153, ERNAKULAM SOUTH**

E. & O.E.

Declaration :

We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.

For

MATHA ELECTRONICS



Received
Prv
07/10/25