

ORIGINAL

## Tax Invoice

Invoice No  
CA1142/25-26  
Delivery Note  
S. Devadas Reddy

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

Buyer's Order No.

Dated

**MATHA ELECTRONICS**

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

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

Phone: 8075530406

State &amp; Code: Andhra Pradesh, 37

GSTIN/UIN:

S.Nc	Description of Goods	HSN/SAC	GST %	Quantity	Rate	UOM	Amount
1	KIT ARDUINO STARTER KIT	3473	18.00	1.00	2000.00	NOS	2000.00
2	QUAD COPTER LARK	3473	18.00	1.00	2000.00	NOS	2000.00
3	KIT LINE FOLLOWING ROBOT MN101	3538	18.00	1.00	850.00	NOS	850.00
4	WIR 14/36 HOOK UP WIRE 80Y	3544	18.00	5.00	285.00	NOS	1425.00
5	BRY 9V HW PER PCS	3506	18.00	10.00	18.00	NOS	180.00
6	ADP RASPBERRY PI ADAPTOR	3536	18.00	1.00	950.00	NOS	950.00
7	COD VGA VGA COD 3MTR	3544	18.00	1.00	120.00	NOS	120.00
8	MEMORY CARD 32GB	3542	18.00	1.00	400.00	NOS	400.00
9	RES .25W RES STRIP	35334090	18.00	1000.00	0.50	NOS	500.00
10	MOT TB6600 DRIVER	3501	18.00	5.00	600.00	NOS	3000.00
11	COD HDMI TO VGA ADAPTOR WHITE	35441190	18.00	1.00	250.00	NOS	250.00
12	FAN BRUSHLESS FAN 8 * 4.5 FAN PAIR	3543	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 Rate(%)	Amount	State Tax Rate(%)	Amount	IGST 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

ORIGINAL

V484-2356595,9061741999

Buyer

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

Phone: 8075530406

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

Invoice No  
**CA11562/25-26**  
Delivery Note

Supplier's Ref.

Buyer's Order No.

Dated  
**13-08-2025**

Mode/Terms of Payment  
**TAX INVOICE - CREDIT**

Other Reference(s)

Dated

# #####

Company's Bank Details

Bank : **FEDERAL BANK**  
 A/c No. : **1153550001500**  
 Branch & IFS CODE : **FDRL0001153, ERNAKULAM SOUTH**

E. &amp; 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



*Received  
P.W  
07/10/25*