

TAX INVOICE (B2B)

(ORIGINAL FOR RECIPIENT)

B-4/H/10/10/10

IRN : 680a936493b841dd756e89f0e0ee7a06c899de71779c49ee
 1df183b8f404acff
 Ack No. : 152419355695687
 Ack Date : 27-Sep-24

ITnet

ITnet Infocom Pvt. Ltd.
 KV-2 Main Avenue, Opp. Govt High School
 Panampilly Nagar, Cochin
 Kerala, India - 682036
 Phone : 9995809657 | 0484-4012333/4012999
 GSTIN/UIN: 32AABCI3184K1ZM
 State Name : Kerala, Code : 32
 CIN: U72200KL2004PTC017709
 E-Mail : itnetinfocom@gmail.com

Consignee (Ship to)

CP PRODUCTIONS PRIVATE LIMITED{RC}
 599/1, SOORYA TOWER, KALMANDAPAM ROAD,
 KUNNATHURMEDU, Palakkad
 GSTIN/UIN : 32AAICC4391D1ZX
 State Name : Kerala, Code : 32

Buyer (Bill to)

CP PRODUCTIONS PRIVATE LIMITED{RC}
 599/1, SOORYA TOWER, KALMANDAPAM ROAD,
 KUNNATHURMEDU, Palakkad
 GSTIN/UIN : 32AAICC4391D1ZX
 State Name : Kerala, Code : 32

Invoice No.	Dated
ITN2425A01551	27-Sep-24
Delivery Note	Model/Terms of Payment
	1DAY
Reference No. & Date.	Other References
ITN2425A01551 dt. 27-Sep-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BROTHER PRINTER T520W E80722M3H134452 8CH74300145 D01803001	84433100	1 Nos	12,033.90	Nos		12,033.90
	CGST ON SALES						1,083.05
	SGST ON SALES						1,083.05
Total			1 Nos				₹ 14,200.00
							E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	12,033.90	9%	1,083.05	9%	1,083.05	2,166.10
998713		9%		9%		
Total	12,033.90		1,083.05		1,083.05	2,166.10

Tax Amount (in words) : INR Two Thousand One Hundred Sixty Six and Ten paise Only

Company's PAN : AABCI3184K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 LAPTOP & MOBILE SERVICE AVAILABLE.
 Contact No. : 9995800794

Company's Bank Details

A/c Holder's Name : ITnet Infocom Pvt. Ltd.
 Bank Name : HDFC BANK
 A/c No. : 00202000020316
 Branch & IFS Code : HDFC0003845

for ITnet Infocom Pvt. Ltd.

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice





TAX INVOICE (B2B)

(ORIGINAL FOR RECIPIENT)

e-Invoice

We understand your world

HDFC UPI

ITNET INFOCOM PVT LTD6680243
KV NAGAR MAINAVENUE PANAMPILLYNAGAR
COCHINDATE : 2024-09-27 TIME : 16:52:18
CLIENT ID : 2760404 MID : HDFC0000025032612
BATCH ID : 9278 RDC : 121
RRN : 427163734446

Transaction Successful

MERCHANT VPA : itnetinfocomprvtltd.42644518@hdfcba

nk
PAYMENT MODE : UPI
TXN ID : 164697667
PAYER A/C Type : CURRENTTXN AMOUNT : Rs 14200.00
tins***@okhdfcbankPlease deliver goods/services to customer
I agree to sale transaction as per
Terms and conditions.
CUSTOMER COPY
V.01.00.00Powered by Pine Labs
PRIVACY POLICY AS ON <https://www.pinelabs.com/pr>
ivacy-policy APPLY.

pine labs

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lacff
15687

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	Total		1 Nos				₹ 14,200.00

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