

# Tax Invoice



Invoice No # A25005

Invoice Date Apr 30, 2025

PO No 2140001709

## Billed By

**Techjar Technologies Pvt Ltd**

Shubham Centre, B2-204, Cardinal Gracious Rd,  
Chakala, Andheri East,  
Mumbai,

Maharashtra, India - 400099

**GSTIN:** 27AAJCT8489L1ZA

**PAN:** AAJCT8489L

## Billed To

**ADVIK AUTOCOMPPVT. LTD- P40**

Plot No. 205, 206 NARASAPURA INDUSTRIAL ESTATE,  
KOLAR- 563133,

KOLAR,

Karnataka, India - 563133

**GSTIN:** 29AASCA8132C1ZJ

**PAN:** AASCA8132C

## Shipped From

**Techjar Technologies Pvt Ltd**

Shubham Centre, B2-204, Cardinal Gracious Rd,  
Chakala, Andheri East, Mumbai,  
Maharashtra, India - 400099

**GSTIN:** 27AAJCT8489L1ZA

## Shipped To

**ADVIK AUTOCOMPPVT. LTD- P40**

Plot No. 205, 206 NARASAPURA INDUSTRIAL ESTATE,  
KOLAR- 563133,

KOLAR,

Karnataka, India - 563133

**GSTIN:** 29AASCA8132C1ZJ

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. NETWORKINFRASTRUCTURE Material (HSN/SAC: 85176990)	18%	1	₹2,72,060	₹2,72,060.00	₹48,970.80	₹3,21,030.80
SCOPE OF SUPPLY MATERIAL LIST						
1) Cisco CBS350-24P-4G-IN: 24-port Gigabit Ethernet PoE+ with 4x 1G SFP Uplinks 1 NOS 2) Cisco SFP-1G-LR-S Multimode 2 NOS						
3) fiber LC style pigtail make R&M 6 NOS						
4) 1U Fiber LIU with accessories make 12core R&M 1 NOS						
5) 6 Core LC to LC Multimode armoured fiber make R&M 30 MTRS						
6) LC to LC Multimode Fiber Patch Cord OM3 2 NOS						
7) Aruba Wifi device AP515 SERIES With Accessories 4 NOS						
8) CAT6 Cable Box 5 NOS						
9) Network Rack 6U 1 NOS						

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
10)24 Jack panel make R&M1 NOS						
11)Cat6 2 meters patch cord, rack & field side make R&M 10 NOS						
12)CAT6 Information outlet (I/O) make R&M 10 NOS						
13)Diamond PVC Pipe 32mm with accessories 100 MTRS						
14)Cable Tie 200mm 5NOS						
2. Installation Charges (HSN/SAC: 85176990)	18%	1	₹36,495	₹36,495.00	₹6,569.10	₹43,064.10

Total (in words) : THREE LAKH SIXTY FOUR THOUSAND NINETY FOUR RUPEES AND NINETY PAISE ONLY

Amount₹3,08,555.00

IGST₹55,539.90

Bank Details

Account Name

Techjar Technologies Private Limited

Account Number

259967230011

IFSC

INDB0000018

Account Type

Current

Bank

Indusind Bank

Total (INR)

₹3,64,094.90

Terms and Conditions

For any enquiry, reach out via email at [Info@techjar.in](mailto:Info@techjar.in), call on +91 98509 55964