

INVOICE

Date : 12.12.24
Invoice no : AA/SSIPL/241209

CLIENT ADDRESS

Aanamalai agencies coimbatore
gandhipuram, coimbatore

BILLING ADDRESS

Aanamalais agencies coimbatore
gandhipuram, coimbatore

33BFTPH90342

S.No	Item Description	HSN	GST	Price	Quantity	Total
1	qqqq	32232	12.0	442.00	1	442.00

Taxable value	CGST		SGST	
	%	amount	%	amount
442.00	6.0	26.52	6.0	26.52

Sub total : 442.00
CGST : 26.52
SGST : 26.52
Round off : -0.04 495.00

Total Rs.495.00

Note

- Delivery within 30 working days from the date of issuing the PO.
- Payment terms : 100% along with PO.
- Client needs to provide Ethernet cable and UPS power supply to the point where the device is proposed to install.
- Bank Account Details:**
Current a/c: 257399850001
IFSC code: INDB0000521
Bank name: : IndusInd Bank Limited
Branch name: R.S. Puram, Coimbatore.

Authorized Signatory

SPORADA SECURE INDIA PRIVATE LIMITED

687/7, 3rd Floor, Sakthivel Towers, Trichy road, Ramanathapuram, Coimbatore - 641045
Telephone: +91-422-2312363, E-mail: sales@sporadasecure.com, Website: www.sporadasecure.com
CIN: U30007TZ2020PTC03414 | GSTIN: 33ABECS0625B1Z0