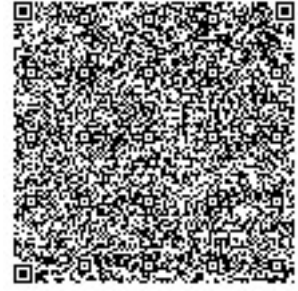


IRN : b03647cc246e2c7d7c153d52ef49cc674d4982eeb0a0-e04e62956573b058835a
 Ack No. : 112526162758460
 Ack Date : 5-Aug-25



HEXAGON Hexagon B2B Solutions Vishwas Towers, #1986/2C, 1st & 2nd Floor Hinkal Ring Road Flyover Junction Hinkal, Mysuru - 570017 UDYAM : UDYAM-KR-22-0004543 (Small) GSTIN/UIN: 29ARPPK4913J1ZA State Name : Karnataka, Code : 29 E-Mail : accounts@hexagonb2b.com		Invoice No.	Dated			
		HB2BS/25-26/296	5-Aug-25			
Consignee (Ship to) ThoughtFocus Information Technologies Pvt Ltd Shwetha Complex, #2940, D-8, Temple Road, V.V Puram, Mysuru - 570002 GSTIN/UIN : 29AAECA8777B2ZF State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment			
		1185	30 Days			
Buyer (Bill to) ThoughtFocus Information Technologies Pvt Ltd Shwetha Complex, #2940, D-8, Temple Road, V.V Puram, Mysuru - 570002 GSTIN/UIN : 29AAECA8777B2ZF State Name : Karnataka, Code : 29		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		TF/MYS/JUL25/PO/1092	31-Jul-25			
		Dispatch Doc No.	Delivery Note Date			
			4-Aug-25			
		Dispatched through	Destination			
			V V Puram, Mysuru			
		Terms of Delivery				
		By Hand				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Cartridge MF270 Black	84439959	6 Nos	3,050.00	Nos	18,300.00
2	DP to VGA Converter <i>Make: Coconut</i>	85441990	25 Nos	210.00	Nos	5,250.00
3	WD - 250GB NVME SSD <i>S/N: 252469804809, 252469804866, 252469804710, 252469804795, 252469800949</i>	84717020	5 Nos	1,600.00	Nos	8,000.00
4	Laptop Adapter 65W with Power Cable	85044030	5 Nos	480.00	Nos	2,400.00
5	Laptop Adapter 130W with Power Cable	85044030	5 Nos	1,200.00	Nos	6,000.00
6	Barcode Zebra 110mmx300m Resin	84439959	3 Nos	780.00	Nos	2,340.00
7	Barcode Labels Polyster 50x25mm	39191000	3 Nos	550.00	Nos	1,650.00
						43,940.00
				Output - CGST - 9%	9 %	3,954.60
				Output - SGST - 9%	9 %	3,954.60

continued to page number 2

Hexagon B2B Solutions Vishwas Towers, #1986/2C, 1st & 2nd Floor Hinkal Ring Road Flyover Junction Hinkal, Mysuru - 570017 UDYAM : UDYAM-KR-22-0004543 (Small) GSTIN/UIN: 29ARPPK4913J1ZA State Name : Karnataka, Code : 29 E-Mail : accounts@hexagonb2b.com	Invoice No.	Dated		
	HB2BS/25-26/296	5-Aug-25		
	Delivery Note	Mode/Terms of Payment		
	1185	30 Days		
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	TF/MYS/JUL25/PO/1092	31-Jul-25		
	Dispatch Doc No.	Delivery Note Date		
		4-Aug-25		
	Dispatched through	Destination		
	V V Puram, Mysuru			
	Terms of Delivery			
	By Hand			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.20
	Total		52 Nos			₹ 51,849.00

Amount Chargeable (in words) E. & O.E
INR Fifty One Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	20,640.00	9%	1,857.60	9%	1,857.60	3,715.20
85441990	5,250.00	9%	472.50	9%	472.50	945.00
84717020	8,000.00	9%	720.00	9%	720.00	1,440.00
85044030	8,400.00	9%	756.00	9%	756.00	1,512.00
39191000	1,650.00	9%	148.50	9%	148.50	297.00
Total	43,940.00		3,954.60		3,954.60	7,909.20

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Nine and Twenty paise Only**

Company's PAN : ARPPK4913J Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details A/c Holder's Name : Hexagon B2B Solutions Bank Name : Canara Bank - OD A/c - 125006947288 A/c No. : 125006947288 Branch & IFS Code : Jayalakshimpuram, Mysuru & CNRB0000566 for Hexagon B2B Solutions <div style="text-align: right;">Authorised Signatory</div>
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