					IVOICE		Ti	Invoice Date	:		
		Invoice No :				24-01-2025					
<b>Technologies</b>				4ST/1153/2024-25				24-01-2020			
				Payment Mode/Payment :				Project :			
				Immediate				General			
4S TECHNOLOGIES								Buyer's Order No :			
Door No 10/1, Malaviya Street, Ramnagar, , Coimbatore, Tamil				Other Reference				PO/2024-25/U49/00165			
Door No 10/1, Malaviya Street, Karintagar, , Samesar ya Nadu, India - 641009.								Despatch Document :			
Mobile-8220048081				PO Date							
GSTIN: 33AAAFZ8048D1Z8 PAN: AAAFZ8048D				09/01/2025				Despatched through			
lame : M/s. Unitd Livin		:				Despatched through					
DAD Creed CAG Control 1st Floor, Avinashi				Accounts Manager : Ms.Sruthi				Dc No :			
Road, Peelamedu, , Colmbatore , Tamii Nadu , India ,			DC Date				4ST-DC-1674-2425				
641004				DO DAIG							
SSTIN : 33AAGFU5168F											
State : Tamil Nadu	Code 33		HSN	17	04	Rate	Discount	Per	Total Amount		
S. D	escription of Goo	ds		SAC		Qty	Mato			12747.00	
TATA_SW04_3Gang 2-Way 16A Smart Relay Switch				8536	5	5.00	4249.00	8498.0	0 Nos	12147.00	
1 Serial No - TS3AWH6916047, 1S3AWH6916046, 1S3AWH6916046, TS3AWH6916049				998	7	5.00	500.00	0.0	Nos 00	2500.00	
2 Installation & Configuration Charge										15247.00	
Total			10.00								
Total Invoice Amount in Words:							Total Disco	unt	: •	0.0	
ndian Rupee Seventee	Thousand Nin	e Hundred Nir	ety T	wo Only			Total Amou	nt Before Ta	ix ,	15247.0	
Indian Rupee Seventee	, , , , , ,								•	1372.2	
Company's Bank Details							CGST		:	1312.2	
l con				BANK LTD		-	SGST	SGST :			
ank Name :	ACIO BAINE ET						IGST		:	0.0	
ank Account Number	922030066588339 026		02690	0401228719	5001						
ranch:	Ganthipuram Ga		Gana	pathy			Round Off				
lank Branch IFSC :	h IFSC: UTIB0000090 CSE		CSB	K0000269 Total A				nount After Tax :		17992.0	
		Taxable	Televie	Central	Tax	Stat	e Tax		a Tax	Total Tax Amoun	
HSN / SAC		Amount		Rate	Amount	Rate	Amount	IGST	IGST Amount	2004	
8536		12747.00		9.00	1147.25	9.00	1147.25	0	0.00	2294.	
		0500.00		9.00	225.00	9.00	225.00	0	0.00	450.	
9987		2500.00		5.00			1372.25		0.00	2744.	
otal 15247.00					1372.25		1372.25		0.00		
							i=				
Terms and Conditions :							Declaration of the actual price of				
1. Invoice amount is Included to all Taxes.								We declare that this invoice shows the actual price of the goods described and that all particulars are true at			
Warranty : One year for any manufacturing defects.							correct.	นชอบเมธน ส	na triat an part		
<ol><li>Warranty : One year fo</li></ol>	r any manutactu	nng aerects.									

Integration Completed

Narration

3. Payment Terms: 50% against PO and 50% against completion of installation.

Being Above Material Installed Work Done By Mr.Mathesh on 24th Jan at Unitd Living Space Peelamedu