TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

001-IT-25000925

IRN : 0b1fd173c6540e8798b07129974e039d9c5a9fe14155cd1-c75cb05723fa6ffb2
Ack No. : 152419250669732 PY-25001298
Ack Date : 17-Sep-24

KABLES N KONNECTORS

NO.6014/A, KIZHAVANA ROAD
PANAMPILLY NAGAR,KOCHI - 682036
TEL.NO :- 0484 - 4050244, 9388827286, 9388427286,9846188912
GSTIN/UIN: 32AAJFK8237C1ZJ
State Name : Kerala, Code : 32
E-Mail : kablesnkonnectors@yahoo.com/gmail.com

Invoice No. **KNK24-25/8865**	Dated **17-Sep-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **8865 dt. 17-Sep-24**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Benzy Infotech P Ltd
Manimala Road, Mythri Nagar , Edappally
GSTIN/UIN : 32AAECB0565A1ZG
State Name : Kerala, Code : 32
Contact : 9847018532

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**Lapcare Display to Hdmi Converter 20cm**	84733099	18 %		**6 Nos**	200.00	Nos	**1,200.00**
	SGST							**108.00**
	CGST							**108.00**
	Total				**6 Nos**			**₹ 1,416.00**

Cash

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixteen Only**

Company's Bank Details
Bank Name : **SOUTH INDIAN BANK Limited**
A/c No. : **0572073000000202**
Branch & IFS Code : **Panampilly Nagar & SIBL0000572**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KABLES N KONNECTORS

Authorised Signatory