TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c75c2ddfc901e9dfa58ecd514c5c6320634d56894f38163-928c3bde1006e7ae5

Ack No. : 152520921782310

Ack Date : 3-Mar-25

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.: **KNK24-25/17447** Dated: **3-Mar-25** Delivery Note: Mode/Terms of Payment: Reference No. & Date.: **17447 dt. 3-Mar-25** Other References: Buyer's Order No.: Dated:
Buyer (Bill to) **Benzy Infotech P Ltd** **Manimala Road, Mythri Nagar , Edappally** GSTIN/UIN : 32AAECB0565A1ZG State Name : Kerala, Code : 32 Contact : 9847018532	Dispatch Doc No.: Delivery Note Date: Dispatched through: Destination: Terms of Delivery:

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**Displayport to Hdmi (T)**	85437099	18 %		**3 Nos**	150.00	Nos	**450.00**
	SGST							**40.50**
	CGST							**40.50**
	Total				**3 Nos**			**₹ 531.00**

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

Indian Rupees Five Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85437099	450.00	9%	40.50	9%	40.50	81.00
Total	**450.00**		**40.50**		**40.50**	**81.00**

Tax Amount (in words) : **Indian Rupees Eighty One 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

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice