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

IRN : **d6155e9d7fc98c7ed3bd49f4977aaf2f7a56a52d35af8096-4bff70e67dfa65b5**
Ack No. : **152522754005772**
Ack Date : **20-Aug-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. **KNK25-26/7437**	Dated **20-Aug-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **7437 dt. 20-Aug-25**	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	**Usb To Sound Metal**	84733099	18 %		**3 Nos**	150.00	Nos	**450.00**
2	**Ant Esport C to Hdmi,Lan Docking Station Aec810**	84718000	18 %		**1 Nos**	800.00	Nos	**800.00**
								1,250.00
	SGST							**112.50**
	CGST							**112.50**
	Total				**4 Nos**			**₹ 1,475.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733099	450.00	9%	40.50	9%	40.50	81.00
84718000	800.00	9%	72.00	9%	72.00	144.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Five 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