

Tax Invoice

 DM STORE 1ST Floor, 31 Rajeswari Nagar, Sowripalayam, Coimbatore, Tamil Nadu - 641028 GSTIN/UIN: 33BABPB0140G1ZQ State Name : Tamil Nadu, Code : 33 Contact : 9094664113	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. DCBE/2526/0788</td> <td style="width: 50%;">Dated 18-Nov-25</td> </tr> <tr> <td>Delivery Note DC/2526/0801</td> <td>Mode/Terms of Payment Advance</td> </tr> <tr> <td>Reference No. & Date. SO/2526/0830 dt. 18-Nov-25</td> <td>Other References Whatsapp Confirmation</td> </tr> <tr> <td>Buyer's Order No. SO/2526/0830</td> <td>Dated 17-Nov-25</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 18-Nov-25</td> </tr> <tr> <td>Dispatched through Direct Collect</td> <td>Destination Coimbatore</td> </tr> <tr> <td colspan="2">Terms of Delivery Ex-W</td> </tr> </table>	Invoice No. DCBE/2526/0788	Dated 18-Nov-25	Delivery Note DC/2526/0801	Mode/Terms of Payment Advance	Reference No. & Date. SO/2526/0830 dt. 18-Nov-25	Other References Whatsapp Confirmation	Buyer's Order No. SO/2526/0830	Dated 17-Nov-25	Dispatch Doc No.	Delivery Note Date 18-Nov-25	Dispatched through Direct Collect	Destination Coimbatore	Terms of Delivery Ex-W	
Invoice No. DCBE/2526/0788	Dated 18-Nov-25														
Delivery Note DC/2526/0801	Mode/Terms of Payment Advance														
Reference No. & Date. SO/2526/0830 dt. 18-Nov-25	Other References Whatsapp Confirmation														
Buyer's Order No. SO/2526/0830	Dated 17-Nov-25														
Dispatch Doc No.	Delivery Note Date 18-Nov-25														
Dispatched through Direct Collect	Destination Coimbatore														
Terms of Delivery Ex-W															
Consignee (Ship to) Electronic Devices and Systems 11/44-D, Thiruvalluvar Street, G.N Mills Opposite, Coimbatore - 641029 GSTIN/UIN : 33AADFE7380A1ZV State Name : Tamil Nadu, Code : 33 Contact person : Mr. Karthik Contact : 9500725552	Buyer (Bill to) Electronic Devices and Systems 11/44-D, Thiruvalluvar Street, G.N Mills Opposite, Coimbatore - 641029 GSTIN/UIN : 33AADFE7380A1ZV State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Mr. Karthik Contact : 9500725552														

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Full Message LCD Hardwired Security Keypad 502437df	85319000	18 %	HS2LCDS N	1.00 Nos	3,801.00	Nos		3,801.00
2	Internet Security Alarm Communicator 951s2347000424	85177090	18 %	TL280E	1.00 Nos	5,848.00	Nos		5,848.00
									9,649.00
	Output CGST @ 9%						9 %		868.41
	Output SGST @ 9%						9 %		868.41

continued to page number 2

Tax Invoice

 DM STORE 1ST Floor, 31 Rajeswari Nagar, Sowripalayam, Coimbatore, Tamil Nadu - 641028 GSTIN/UIN: 33BABPB0140G1ZQ State Name : Tamil Nadu, Code : 33 Contact : 9094664113	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. DCBE/2526/0788</td> <td style="width: 50%;">Dated 18-Nov-25</td> </tr> <tr> <td>Delivery Note DC/2526/0801</td> <td>Mode/Terms of Payment Advance</td> </tr> <tr> <td>Reference No. & Date. SO/2526/0830 dt. 18-Nov-25</td> <td>Other References Whatsapp Confirmation</td> </tr> <tr> <td>Buyer's Order No. SO/2526/0830</td> <td>Dated 17-Nov-25</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 18-Nov-25</td> </tr> <tr> <td>Dispatched through Direct Collect</td> <td>Destination Coimbatore</td> </tr> <tr> <td colspan="2">Terms of Delivery Ex-W</td> </tr> </table>	Invoice No. DCBE/2526/0788	Dated 18-Nov-25	Delivery Note DC/2526/0801	Mode/Terms of Payment Advance	Reference No. & Date. SO/2526/0830 dt. 18-Nov-25	Other References Whatsapp Confirmation	Buyer's Order No. SO/2526/0830	Dated 17-Nov-25	Dispatch Doc No.	Delivery Note Date 18-Nov-25	Dispatched through Direct Collect	Destination Coimbatore	Terms of Delivery Ex-W	
Invoice No. DCBE/2526/0788	Dated 18-Nov-25														
Delivery Note DC/2526/0801	Mode/Terms of Payment Advance														
Reference No. & Date. SO/2526/0830 dt. 18-Nov-25	Other References Whatsapp Confirmation														
Buyer's Order No. SO/2526/0830	Dated 17-Nov-25														
Dispatch Doc No.	Delivery Note Date 18-Nov-25														
Dispatched through Direct Collect	Destination Coimbatore														
Terms of Delivery Ex-W															
Consignee (Ship to) Electronic Devices and Systems 11/44-D, Thiruvalluvar Street, G.N Mills Opposite, Coimbatore - 641029 GSTIN/UIN : 33AADFE7380A1ZV State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Electronic Devices and Systems 11/44-D, Thiruvalluvar Street, G.N Mills Opposite, Coimbatore - 641029 GSTIN/UIN : 33AADFE7380A1ZV State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Mr. Karthik Contact : 9500725552															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Round Off								0.18
	Total				2.00 Nos				₹ 11,386.00

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

INR Eleven Thousand Three Hundred Eighty Six Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,649.00	9%	868.41	9%	868.41	1,736.82
Total: 9,649.00		868.41		868.41	1,736.82

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Six and Eighty Two paise Only**

Scan & Pay



Vyapar.172720637496@hdfcbank

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

Company's Bank Details

A/c Holder's Name : **DM STORE (CBE)**
 Bank Name : **HDFC BANK LIMITED**
 A/c No. : **50200090578651**
 Branch & IFS Code : **AVINASHI ROAD NAVA INDIA & HDFC0007792**

for DM STORE

Authorised Signatory