

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: 33%;">Invoice No. DCBE/2526/0803</td> <td style="width: 33%;">e-Way Bill No. 561912008820</td> <td style="width: 33%;">Dated 21-Nov-25</td> </tr> <tr> <td colspan="2">Delivery Note DC/2526/0816</td> <td>Mode/Terms of Payment Advance</td> </tr> <tr> <td colspan="2">Reference No. & Date. SO/2526/0844 dt. 21-Nov-25</td> <td>Other References Call Confirmation</td> </tr> <tr> <td colspan="2">Buyer's Order No. SO/2526/0844</td> <td>Dated 21-Nov-25</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td>Delivery Note Date 21-Nov-25</td> </tr> <tr> <td colspan="2">Dispatched through Courier</td> <td>Destination Salem</td> </tr> <tr> <td colspan="3">Terms of Delivery C&F</td> </tr> </table>	Invoice No. DCBE/2526/0803	e-Way Bill No. 561912008820	Dated 21-Nov-25	Delivery Note DC/2526/0816		Mode/Terms of Payment Advance	Reference No. & Date. SO/2526/0844 dt. 21-Nov-25		Other References Call Confirmation	Buyer's Order No. SO/2526/0844		Dated 21-Nov-25	Dispatch Doc No.		Delivery Note Date 21-Nov-25	Dispatched through Courier		Destination Salem	Terms of Delivery C&F		
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Consignee (Ship to) Tecxpert Automation Shop No:71, Chamundi Complex, 4 Roads, , Salem-636007 GSTIN/UIN : 33CSEPA5756P1ZF State Name : Tamil Nadu, Code : 33 Contact person : MR.BRITO Contact : 97896 25966	Buyer (Bill to) Tecxpert Automation 8/115, Arul Nagar, Palaiyur, Agrahara Nattaramangalam, Vazhappady Taluk, Salem-636106 GSTIN/UIN : 33CSEPA5756P1ZF State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : +91 9789625966																					

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Akuvox IP Door Phone S567 P1T426NJ00007 P1T426NJ00266 P1T8132J00426	85176990	18 %	S567	3.00 Nos	28,463.00	Nos		85,389.00
2	Akuvox - IP Door Phone P1U80KYJ00291 P1U80KYJ00279	85176990	18 %	E12S	2.00 Nos	8,625.00	Nos		17,250.00
	<i>Freight Charges @ 18%</i>	996812	18 %						1,02,639.00
	<i>Output CGST @ 9%</i>					9 %			190.00
	<i>Output SGST @ 9%</i>					9 %			9,254.61
									9,254.61

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				Invoice No. e-Way Bill No. DCBE/2526/0803 561912008820		Dated 21-Nov-25	
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Contact : +91 9789625966							

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off								(-)0.22
Total					5.00 Nos				₹ 1,21,338.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty One Thousand Three Hundred Thirty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,02,829.00	9%	9,254.61	9%	9,254.61	18,509.22
Total: 1,02,829.00		9,254.61		9,254.61	18,509.22

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Nine and Twenty 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

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - DCBE/2526/0803**
Date : **21-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : **561912008820** Mode : Generated Date : **21-Nov-25 6:39 PM**
Generated By : **33BABPB0140G1ZQ** Approx Distance : **168 KM** Valid Upto :
Supply Type : **Outward-Supply** Transaction Type : **Bill To - Ship To**

2. Address Details

From

DM STORE
GSTIN : 33BABPB0140G1ZQ
Tamil Nadu

To

Tecxpert Automation
GSTIN : 33CSEPA5756P1ZF
Tamil Nadu

Dispatch From

1ST Floor, 31 Rajeswari Nagar,, Sowripalayam,,
Coimbatore,, Tamil Nadu - 641028
Coimbatore Tamil Nadu 641028

Ship To

Shop No:71,, Chamundi Complex, 4 Roads, , Salem
-636007
Salem Tamil Nadu 636007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85176990	Akuvox IP Door Phone S567 & Video Door Phone System	3 NOS	85,389.00	9+9
85176990	Akuvox - IP Door Phone E12S & Video Door Phone System	2 NOS	17,250.00	9+9

Tot.Taxable Amt : **1,02,829.00** Other Amt : **(-)0.22** Total Inv Amt : **1,21,338.00**
CGST Amt : **9,254.61** SGST Amt : **9,254.61**

4. Transportation Details

Transporter ID : **33ABACS1175L1ZC**
Name : **ST COURIER PVT LTD**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : **Coimbatore** CEWB No. :