

WULoginJSONReq

 D M STORE CHE (25-26) Flat No.: 32, 1st Floor, Bharathiyar St, VGN Shanthi Nagar, Ambattur Chennai -600058. GSTIN/UIN: 33AAYFD8653J1ZQ State Name : Tamil Nadu, Code : 33 Contact : 044-35115535,9094664113 E-Mail : balaji@formigo.in www.formigo.in					Invoice No. DCHE-2526-0064		Dated 22-Nov-25	
Consignee (Ship to) HOME TECH GROUP Door No: 2146, 2nd floor, MAK Building, Pukkattupady Rd, Judgemukku, Thrikkakara, Edappally, GSTIN/UIN : 32BWOPR9869R1Z1 State Name : Kerala, Code : 32 Contact person : Mr.Ashwin Contact : 8220666762 Buyer (Bill to) HOME TECH GROUP Door No: 2146, 2nd floor, MAK Building, Pukkattupady Rd, Judgemukku, Thrikkakara, Edappally, GSTIN/UIN : 32BWOPR9869R1Z1 State Name : Kerala, Code : 32 Place of Supply : Kerala Contact person : Mr.Ashwin Contact : 8220666762					Delivery Note DC/2526/0072		Mode/Terms of Payment 100%Advance	
					Reference No. & Date. 0096 dt. 22-Nov-25		Other References Callconfirmation	
					Buyer's Order No. 0096		Dated 20-Nov-25	
					Dispatch Doc No.		Delivery Note Date 22-Nov-25	
					Dispatched through Courier		Destination Kerala	
					Sales Executive :			
					Terms of Delivery C&F			

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	8-32 Zone PowerSeries Neo Security Board Only 10-26-24 V1.39	85319000	18 %	HS2032PCBCE	1 Nos	4,210.00	Nos		4,210.00
2	Metal Cabinet 03/2023	85319000	18 %	PC-5003	1 Nos	1,000.00	Nos		1,000.00
3	Cabinet Lock and Key X3	83014090	18 %	L-1	3 Nos	188.00	Nos		564.00
4	Transformer X1	85319000	18 %	220-16.5VA	1 Nos	807.00	Nos		807.00
5	Wired Full Message LCD Keypad 50243805	85319000	18 %	HS2LCDS N	1 Nos	3,801.00	Nos		3,801.00
6	PowerSeries Neo Internet Alarm 231108095403115042	85177090	18 %	TL280E	1 Nos	5,848.00	Nos		5,848.00
	Freight Charges @ 18% Output IGST@ 18%	996812	18 %				18 %		16,230.00 260.00 2,968.20

continued to page number 2

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Contact person : Mr.Ashwin Contact : 8220666762		Terms of Delivery C&F			

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off								(-)0.20
	Total				8 Nos				₹ 19,458.00

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Four Hundred Fifty Eight Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	16,490.00	18%	2,968.20	2,968.20
Total:	16,490.00		2,968.20	2,968.20

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixty Eight and Twenty paise Only**

Scan & Pay



Vyapar.176055693407@hdfcbank

Declaration

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

for D M STORE CHE (25-26)

Authorised Signatory