

TechSupplies Inc.

123 Business Park, Sector 18
Gurugram, Haryana 122015
GSTIN: 06AABCT1234F1Z5
Phone: +91-124-4567890
Email: billing@techsupplies.com

INVOICE

Invoice #: TS-2024-001
Date: January 15, 2024
Due Date: February 14, 2024

BILL TO:

Cityflo Mobility Solutions
456 Corporate Tower, MG Road
Bangalore, Karnataka 560001
GSTIN: 29AACCT4321R1Z8

Description	Quantity	Unit Price	Amount
Dell Latitude 5420 Laptop - i7, 16GB RAM, 512GB SSD	5	₹85,000.00	₹4,25,000.00
HP LaserJet Pro MFP M428fdw Printer	2	₹32,500.00	₹65,000.00
Logitech MX Master 3 Wireless Mouse	10	₹8,500.00	₹85,000.00
Samsung 27" 4K Monitor (LU28E590DS)	8	₹28,000.00	₹2,24,000.00
APC Back-UPS 1100VA UPS	4	₹12,500.00	₹50,000.00

Subtotal: ₹8,49,000.00

CGST (9%): ₹76,410.00

SGST (9%): ₹76,410.00

GRAND TOTAL: ₹10,01,820.00

Payment Terms: Net 30 Days

Payment Method: Bank Transfer

BANK DETAILS:

Bank Name: HDFC Bank
Account Name: TechSupplies Inc.
Account Number: 50200012345678
IFSC Code: HDFC0001234
Branch: Gurugram Cyber City

Notes:

- Please include invoice number in payment reference
- All items come with 1-year manufacturer warranty
- Installation and setup support included

For any queries, contact: accounts@techsupplies.com | +91-124-4567890