

INVOICE

From:

Techno Traders Pvt Ltd
No. 21, Gandhi Street, Chennai, TN - 600001
GSTIN: 33AABCT3512L1Z3

To:

Sanjay Kumar
Plot 45, Park View Avenue, Coimbatore - 641004

Invoice No: TT-2025-0081

Invoice Date: 01-Aug-2025

Due Date: 10-Aug-2025

Description	Qty	Unit Price	Total

HP Laser Printer	2	INR 8,000.00	INR 16,000.00
Canon Ink Cartridge	5	INR 400.00	INR 2,000.00

Subtotal:	INR 18,000.00
GST (18%):	INR 3,240.00
Total Amount:	INR 21,240.00

Bank Details:

A/C Name: Techno Traders Pvt Ltd

A/C No: 012345678901

IFSC: ICIC0000123