

## Tax Invoice

<b>ZEST TECHNOLOGIES</b> 26/305A A4, GROUND FLOOR SANA BUILDING ARAYADATHU PALAM MAVOOR ROAD 9388020203, 0495-4099292 GSTIN/UIN: 32CSVPS3851G1Z9 State Name : Kerala, Code : 32 Contact : 9388020203 E-Mail : zesttechnologies@hotmail.com						Invoice No. <b>B2B/1710/25-26</b>		Dated <b>4-Aug-25</b>	
Consignee (Ship to) <b>TECH SOUL CYBER SLTNS</b> OPPOSITE TRUST HOSPITAL, RANDATHANI, KOTTAKKAL, GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32 Contact person : 9526989842 Contact : 9061252473 E-Mail : techsoul.ktkl@gmail.com  Buyer (Bill to) <b>TECH SOUL CYBER SLTNS</b> OPPOSITE TRUST HOSPITAL, RANDATHANI, KOTTAKKAL, GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32 Contact person : 9526989842 Contact : 9061252473 E-Mail : techsoul.ktkl@gmail.com						Delivery Note		Mode/Terms of Payment	
						Reference No. & Date.		Other References	
						Buyer's Order No.		Dated	
						Dispatch Doc No.		Delivery Note Date	
						Dispatched through		Destination	
Terms of Delivery									

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>GEONIX 18.5 MONITOR (HDMI)</b> GXTFT185VCKN6250158	852852	18 %	<b>1 NOS</b>	2,301.00	1,950.00	NOS		<b>1,950.00</b>
2	<b>CABINET LAPCARE</b>	84733099	18 %	<b>2 NOS</b>	1,091.50	925.00	NOS		<b>1,850.00</b>
3	<b>LAPCARE USB WIRED KEYBOARD MAGMA</b>	847160	18 %	<b>5 NOS</b>	218.30	185.00	NOS		<b>925.00</b>
4	<b>LAPCARE MOUSE SAFARI 3</b>	84716060	18 %	<b>5 NOS</b>	234.82	199.00	NOS		<b>995.00</b>
5	<b>DELL LAPTOP POWER CABLE</b>	854442	18 %	<b>10 NOS</b>	119.99	101.69	NOS		<b>1,016.90</b>
6	<b>DELL USB KEYBOARD KB216</b> CN0XKDDXLO30052D05LN CN0XKDDXLO30052D05LO CN0XKDDXLO30052D05LW CN0XKDDXLO30052D05LV CN0XKDDXLO30052D05LU	84716040	18 %	<b>5 NOS</b>	466.10	395.00	NOS		<b>1,975.00</b>
7	<b>DELL OPTICAL MOUSE MS116</b> CN05NT8RPRC0053J05K9 CN05NT8RPRC0053J05KW CN05NT8RPRC0053J05K2 CN05NT8RPRC0053J05K8 CN05NT8RPRC0053J05K4	8471	18 %	<b>5 NOS</b>	230.10	195.00	NOS		<b>975.00</b>
8	<b>LAPCARE DLITE MINI KEYBOARD WIRELESS</b>	847160	18 %	<b>1 NOS</b>	442.50	375.00	NOS		<b>375.00</b>
9	<b>EPSON INK TOV 198( BLK 003)</b>	3215	18 %	<b>3 NOS</b>	336.30	285.00	NOS		<b>855.00</b>
10	<b>EPSON INK TOV 298(C 003)</b>	3215	18 %	<b>1 NOS</b>	495.60	420.00	NOS		<b>420.00</b>
11	<b>EPSON INK TOV 398( M 003)</b>	3215	18 %	<b>1 NOS</b>	495.60	420.00	NOS		<b>420.00</b>
12	<b>EPSON INK TOV 498( Y 003)</b>	3215	18 %	<b>1 NOS</b>	495.60	420.00	NOS		<b>420.00</b>
13	<b>EPSON INK T6642(CYAN)</b>	3215	18 %	<b>2 NOS</b>	495.60	420.00	NOS		<b>840.00</b>
14	<b>EPSON INK T6643(MAGENTA)</b>	3215	18 %	<b>1 NOS</b>	495.60	420.00	NOS		<b>420.00</b>
15	<b>EPSON INK T6644(YELLOW)</b>	3215	18 %	<b>1 NOS</b>	495.60	420.00	NOS		<b>420.00</b>
16	<b>EPSON INK T6641 (BLK)</b>	3215	18 %	<b>2 NOS</b>	348.10	295.00	NOS		<b>590.00</b>
17	<b>CANON INK GI-790 BK</b>	3215	18 %	<b>3 NOS</b>	507.40	430.00	NOS		<b>1,290.00</b>
									15,736.90
									<b>1,416.32</b>
									<b>1,416.32</b>
									<b>0.46</b>
<b>SGST CGST ROUND OFF</b>									
<b>Total</b>				<b>49 NOS</b>					<b>₹ 18,570.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighteen Thousand Five Hundred Seventy Only**

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

Bank Name : **SBI O/D A/C**

A/c No. : **67247625298**

Branch & IFS Code : **MAVOOR ROAD, CALICUT & SBIN0070561**

for ZEST TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice