

TAX INVOICE

ZEST TECHNOLOGIES 26/305A A4, GROUND FLOOR SANA BUILDING ARAYADATHU PALAM MAVOOR ROAD 9388020203, 0495-4099292 Mobile no. : 9388020203 Pin code : 673004 GSTIN : 32CSVPS3851G1Z9 E-Mail : zesttechnologies@hotmail.com				Invoice No. B2B/166/25-26		Dated 17 Apr 25	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref		Other Reference(s)	
Consignee TECH SOUL CYBER SLTNS OPPOSITE TRUST HOSPITAL RANDATHANI KOTTAKKAL 9526989842 GSTIN/UIN : 32ADNPO8730B1ZO State Name: Kerala, Code: 32				Buyers Order No.		Dated	
				Despatch Doc No.		Delivery Note Date	
				Despatched through		Destination	
Buyer TECH SOUL CYBER SLTNS OPPOSITE TRUST HOSPITAL RANDATHANI KOTTAKKAL 9526989842 GSTIN/UIN : 32ADNPO8730B1ZO State Name: Kerala, Code: 32 Place of supply : Kerala Contact Name : 9526989842 Email : techsoul.ktkl@gmail.com Mobile no. : 9061252473				Terms of Delivery			
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPCARE SMPS Lb690071300 Lb690071298 Lb690071296 Lb690071294 Lb690071292 Lb690071291 Lb690071293 Lb690071295 Lb690071297 Lb690071299 Batch : Primary Batch	8504	10 NOS 10	390	NOS		3,900
2	LAPCARE MOUSE SAFARI 3 Batch : Primary Batch	84716060	3 NOS 3	200	NOS		600
3	LAPCARE MULTIMEDIA KEYBOARD ALFA 1(LKB-300 Batch : Primary Batch	847160	5 NOS 5	195	NOS		975
4	LAPCARE MEMORY DESK TOP 4GBDDR3 1600 Nb0225134g11989665 Nb0225134g11989667 Nb0225134g11989660 Batch : Primary Batch	8473	3 NOS 3	450	NOS		1,350
5	LAPAIR 150 MINI WIFI DONGLE Batch : Primary Batch	8517	3 NOS 3	185	NOS		555
6	LAPCARE SSD 256GB Lb410687016 Lb410687036 Lb410687037 Batch : Primary Batch	8523	3 NOS 3	1,250	NOS		3,750
7	LAPCARE SSD 512GB Lb410513052 Lb410513053 Lb410513178 Batch : Primary Batch	8523	3 NOS 3	2,000	NOS		6,000
8	DELL LAPTOP POWER CABLE Batch : Primary Batch	854442	5 NOS 5	105.93	NOS		529.65
9	DESKTOP POWER CABLE Batch : Primary Batch	8544	5 NOS 5	75	NOS		375
							18,034.65
	CGST						1,623.12
	SGST						1,623.12

	ROUND OFF						0.11
	Total		40				21,281
Amount Chargeable (in words) Rupee Twenty One Thousand Two Hundred Eighty One Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8504	3,900	9%	351	9%	351	702	
84716060	600	9%	54	9%	54	108	
847160	975	9%	87.75	9%	87.75	175.5	
8473	1,350	9%	121.5	9%	121.5	243	
8517	555	9%	49.95	9%	49.95	99.9	
8523	9,750	9%	877.5	9%	877.5	1,755	
854442	529.65	9%	47.67	9%	47.67	95.34	
8544	375	9%	33.75	9%	33.75	67.5	
Total	18,034.65		1,623.12		1,623.12	3,246.24	
Tax Amount (in words) Rupee Three Thousand Two Hundred Forty Six And Twenty Four paisa Only							
Company's GST No. : 32CSVPS3851G1Z9							
Company's PAN :							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for ZEST TECHNOLOGIES			
				Authorised Signatory			

This is a Computer Generated Invoice