

Tax Invoice

ZEST TECHNOLOGIES
26/305A A4, GROUND FLOOR
SANA BUILDING
ARAYADATH PALAM
MELA GROUP
9388020203 0495-4099292
GSTIN/UIN: 32CSVPS3851G129
State Name : Kerala, Code : 32
Contact : 9388020203
E-Mail : zesttechnologies@hotmail.com

Consignee (Ship to)
TECH SOUL CYBER SLTNS
OPPOSITE TRUST HOSPITAL,
RANDATHANI, KOTTAKKAL,
GSTIN/UIN : 32ADNPO8730B1Z0
State Name : Kerala, Code : 32
Contact person : 952699842
Contact : 9061252473
E-Mail : techsoul.ktkl@gmail.com

Buyer (Bill to)
TECH SOUL CYBER SLTNS
OPPOSITE TRUST HOSPITAL,
RANDATHANI, KOTTAKKAL,
GSTIN/UIN : 32ADNPO8730B1Z0
State Name : Kerala, Code : 32
Contact person : 9526989842
Contact : 9061252473
E-Mail : techsoul.ktkl@gmail.com

Invoice No. B2B/1710/25-26	Dated 4-Aug-25
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	GEONIX 18.5 MONITOR (HDMI) GXTFT185VCKN6250158	852852	18 %	1 NOS	2,301.00	1,950.00	NOS	1,950.00
2	CABINET LAPCARE	84733099	18 %	2 NOS	1,091.50	925.00	NOS	1,850.00
3	LAPCARE USB WIRED KEYBOARD MAGMA	847160	18 %	5 NOS	218.30	185.00	NOS	925.00
4	LAPCARE MOUSE SAFARI 3	84716060	18 %	5 NOS	234.82	199.00	NOS	995.00
5	DELL LAPTOP POWER CABLE	854442	18 %	10 NOS	119.99	101.69	NOS	1,016.90
6	DELL USB KEYBOARD KB216 CNOXKDDXLO30052D05LN CNOXKDDXLO30052D05LO CNOXKDDXLO30052D05LW CNOXKDDXLO30052D05LV CNOXKDDXLO30052D05LU	84716040	18 %	5 NOS	466.10	395.00	NOS	1,975.00
7	DELL OPTICAL MOUSE MS116 CN05NT8RPRC0053J05K9 CN05NT8RPRC0053J05KW CN05NT8RPRC0053J05K2 CN05NT8RPRC0053J05K8 CN05NT8RPRC0053J05K4	8471	18 %	5 NOS	230.10	195.00	NOS	975.00
8	LAPCARE DLITE MINI KEYBOARD WIRELESS	847160	18 %	1 NOS	442.50	375.00	NOS	375.00
9	EPSON INK TOV 198(BLK 003)	3215	18 %	3 NOS	336.30	285.00	NOS	855.00
10	EPSON INK TOV 298(C 003)	3215	18 %	1 NOS	495.60	420.00	NOS	420.00
11	EPSON INK TOV 398(M 003)	3215	18 %	1 NOS	495.60	420.00	NOS	420.00
12	EPSON INK TOV 498(Y 003)	3215	18 %	1 NOS	495.60	420.00	NOS	420.00
13	EPSON INK T6642(CYAN)	3215	18 %	2 NOS	495.60	420.00	NOS	840.00
14	EPSON INK T6643(MAGENTA)	3215	18 %	1 NOS	495.60	420.00	NOS	420.00
15	EPSON INK T6644(YELLOW)	3215	18 %	1 NOS	495.60	420.00	NOS	420.00
16	EPSON INK T6641 (BLK)	3215	18 %	2 NOS	348.10	295.00	NOS	590.00
17	CANON INK GI-790 BK	3215	18 %	3 NOS	507.40	430.00	NOS	1,290.00
				SGST CGST ROUND OFF				15,736.90
								1,416.32
								1,416.32
								0.46
								₹ 18,570.00
	Total			49 NOS				

Amount Chargeable (in words)

E & OF

INR Eighteen Thousand Five Hundred Seventy Only

Company's Bank Details

Company's Bank Details

Bank Name : SBI C/D A/C
A/c No. : 67247625298

A/C NO. : 07247025256
Branch & IFS Code : MAVOOR ROAD, CALICUT & SBIN0070561

Declaration

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