

### Tax Invoice

**FENIX IT**

62/4091, GROUND FLOOR  
KARAKKATTU ROAD  
NEAR SRV SCHOOL, ERNAKULAM SOUTH  
Kochi -682016  
Kerala - 682016, India  
GSTIN/UIN: 32BBIPA5719A3ZB  
State Name : Kerala, Code : 32  
Contact : 0484 485 2040, 9847333442  
E-Mail : fenixcochin@gmail.com

Buyer

**TECHSOUL CYBER SOLUTIONS NEW**

OPP. TRUST HOSPITAL, RM VENTURES,  
RANDATHANI PO MALAPPURAM, PH : 8891989842, Kerala, India  
GSTIN/UIN : 32ADNPO8730B1ZO  
State Name : Kerala, Code : 32

Invoice No.

FT-BTB-A-3152

Dated

27-Feb-2024

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMPS 450w	85044090	1 nos	370.00	nos		370.00
2	INTEL CPU FAN COREI3	84733099	1 nos	180.00	nos		180.00
							550.00
		CGST@9%			9 %		49.50
		SGST@9%			9 %		49.50
	Total		2 nos				₹ 649.00

Amount Chargeable (in words)

E. & O.E

**INR Six Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	370.00	9%	33.30	9%	33.30	66.60
84733099	180.00	9%	16.20	9%	16.20	32.40
<b>Total</b>		<b>550.00</b>		<b>49.50</b>		<b>99.00</b>

Tax Amount (in words) : **INR Ninety Nine Only**

#### Company's Bank Details

Bank Name : HDFC BANK  
A/c No. : 50200067865562  
Branch & IFS Code : ERNAKULAM & HDRO0001510

Company's PAN : BBIPA5719A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

