

Tax Invoice



PROXY COMPUTER SOLUTION
Near Busstop, Malappuram Road
Changuvetty Jn
Ph: 0483 2744045 Mob: 9562030180
e-Mail: proxyitsolution@gmail.com
32AJFPA7700D1Z1

TECHSOUL CYBER SOLUTIONS
20/792, OPP.Trust Hospital,
RM-Ventures, Randathani PO
Kerala
676510
GSTNO: 32ADNP08730B1ZO

Invoice No: TI/286/24-25
Invoice Date: 15-01-2025
Due Date: 15-01-2025

S#	HSN	ITEM	Qty	Rate	CGST	SGST	IGST	AMOUNT
1	85441990	L1800 HEAD CABLE	1.00	466.10	41.95	41.95	0.00	550.00
					41.95	41.95	0.00	550.00



Ac Name: Proxy
Computer Solution
Bank: FEDERAL BANK
AC No: 14270200016304
IFSC: FDRL0001427

Taxable Amount: 466.10
Tax Amount: 83.90
Round Off: 0.00
Total Amount: 550.00

Declaration

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

for PROXY COMPUTER SOLUTION

Authorized Signatory

This is Computer Generated Invoice