

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SHREE TECHNOLOGIES' Gst**  
 71/73 PARIN NARIMAN STREET 1ST FLOOR  
 SUNITA CHAMBER FORT  
 MUMBAI-400001  
 MO-91+9892218963 022 22692020  
 GSTIN/UIN: 27AMIPB3166A1ZK  
 State Name : Maharashtra, Code : 27  
 E-Mail : shreetech2004@gmail.com

Buyer

**TECHSOUL CYBER SOLUTION**  
 OPP. TRUST HOSPITAL ROOM NO :20/792  
 RM-VENTURES RANDATHANLPO  
 MALAPPURAM KERALA-676510  
 8891989842  
 GSTIN/UIN : 32ADNPO8730B1Z0  
 State Name : Kerala, Code : 32

Invoice No.	Dated
ST2022-2023/1498	5-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
ST2022-2023/1498	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

AD 5/10  
1402000

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	PICK UP ROLLER 1007/1008	844399	5.00 PCS	25.00 PCS	125.00
2	PICK UP ROLLER 1020/2900/1005	844399	5.00 PCS	25.00 PCS	125.00
3	LOWER ROLLER BUSHING 1007	844399	5.00 SET	30.00 SET	150.00
4	LOWER ROLLER BUSHING 1020	844399	5.00 SET	30.00 SET	150.00
5	HEATING ELEMENT WITH BASE 1020	84439959	2.00 PCS	400.00 PCS	800.00
6	HEATING ELEMENT WITH BASE 1007	84439959	1.00 PCS	400.00 PCS	400.00
7	FUSER FILM SLEEVE 1020/2900/1007 DTP	844399	10.00 PCS	75.00 PCS	750.00
8	LOWER ROLLER 1020/1005/1018/2900	844399	10.00 PCS	200.00 PCS	2,000.00
9	CHIP ML116 DRUM	844399	5.00 PCS	25.00 PCS	125.00
10	SCANNER CABLE L210	844399	5.00 PCS	50.00 PCS	250.00
11	HEAD CABLE L210 SET	844399	5.00 PCS	65.00 PCS	325.00
12	HEAD L210	844399	1.00 PCS	3,200.00 PCS	3,200.00
13	FORMATTER BOARD LBP-2900 ORG	844399	5.00 PCS	2,950.00 PCS	14,750.00
14	WASTE INK PAD M200	844399	5.00 PCS	180.00 PCS	900.00
15	WASTE INK PAD L380	844399	5.00 PCS	75.00 PCS	375.00
16	USB PORT	844399	5.00 PCS	10.00 PCS	50.00
17	HEATING ELEMENT 1020/2900	844399	2.00 PCS	200.00 PCS	400.00
18	HEATING ELEMENT 1007	844399	2.00 PCS	200.00 PCS	400.00
19	OPC DRUM BRO 2365	844399	3.00 PCS	135.00 PCS	405.00
20	WIPER BLADE 88A	844399	5.00 PCS	18.00 PCS	90.00
21	WIPER BLADE 12A	844399	5.00 PCS	18.00 PCS	90.00
22	DOCTOR BLADE 12A	844399	5.00 PCS	16.00 PCS	80.00
23	DOCTOR BLADE 88A	844399	5.00 PCS	16.00 PCS	80.00
24	WIPER BLADE HP 131A	844399	1.00 PCS	75.00 PCS	75.00

continued ...

Professional

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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**Amount Chargeable (in words)**

**1,972.00**

**INR Thirty One Thousand Nine Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
844399	25,095.00	18%	4,517.10	4,517.10
84439959	1,200.00	18%	216.00	216.00
37079090	400.00	18%	72.00	72.00
996812	400.00	18%	72.00	72.00
<b>Total</b>	<b>27,095.00</b>		<b>4,877.10</b>	<b>4,877.10</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Seven and Ten paise Only**

Company's PAN : AMIPPB3166A

### **Declaration**

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

for SHREE TECHNOLOGIES' Gst

**Authorised Signatory**

SUBJECT TO MUMBAI JURISDICTION

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