

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		Invoice No. FT-BTB-A-2832		Dated 27-Jan-2024	
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					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KASPERSKY INTERNET SECURITY 3 USE	85238020	1 nos	825.00	nos		825.00
	CGST@9%			9 %			74.25
	SGST@9%			9 %			74.25
	ROUND OFF						0.50
Total			1 nos				₹ 974.00

Amount Chargeable (in words) E. & O.E
INR Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	825.00	9%	74.25	9%	74.25	148.50
Total	825.00		74.25		74.25	148.50

Tax Amount (in words) : **INR One Hundred Forty Eight and Fifty paise Only**

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.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200067865562**
 Branch & IFS Code : **ERNAKULAM & HDFC0001510**

for FENIX IT

 Authorised Signatory

This is a Computer Generated Invoice