

**COMPUTER CITY**  
**Smart Trade City**  
**Kottakkal**  
**PH : 0483 2748833**  
**computercityktkl@gmail.com**

<b>Your Gstin Number :</b> 32AAHFC4310L1ZS <b>Tax Is Payable On Reverse Charge: (Yes/No) Caption</b> <b>Your Invoice Serial Number: B2B\24-25\00418</b> <b>Your Invoice Date: 06-09-24</b>	<b>Transportation Mode: (Apply for Supply of Goods only)</b> <b>Veh.No :</b> <b>Date &amp; Time of Supply: 06-09-24,04:37 PM</b> <b>Place OF Supply:</b>
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Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: <b>TECHSOUL CYBER SOLUTIONS</b> Address : <b>OPP TRUST HOSPITAL RM VENTURES</b> <b>RANDATHANI</b>  State: State Code : Ph :9526989842 GSTIN Number:32ADNPO8730B1ZO	Name: <b>TECHSOUL CYBER SOLUTIONS</b> Address : <b>OPP TRUST HOSPITAL RM VENTURES</b> <b>RANDATHANI</b>

Sl No	Description of Goods	Hsn Code (GST)	Qty	Unit Price	Total	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Ink Canon G Series Blk(71)	32151190	1	575.00	575.00	575.00	9	51.75	9	51.75	678.50
E&OE			1	575.00	0.00	575.00		51.75		51.75	678.50

Invoice Value (In Words)	Round To	0.50
( Rupees Six Hundred And Seventy Nine Only )	Freight :       0.00	<b>Total:       679.00</b>
Certified that the Particulars given above are true and correct	Electronic Reference Number :	
TERMS & CONDITIONS OF SALE	<b>COMPUTER CITY</b>	
BANK ACCOUNT DETAILS A/C No. 67266517279     IFSC CODE : SBIN0071022 STATE BANK OF INDIA PRAVASI SEVA KOTTAKKAL BRANCH	Signature: _____	
	Authorised Signatory	
	Name: Designation:	