



## RETAIL INVOICE

Invoice No  
**B2C-00552-2526**

Date  
**22-11-2025**

**Customer Details**  
**SOUBAN, PUTHANATHANI**  
**GSTIN :**

Payment Method  
**CASH**

**GSTIN : 32ADNPO8730B1Z0**  
**OPP.TRUST HOSPITAL ROOM NO: 20/792, RM-VENTURES, RANDATHANI.PO  
MALAPPURAM-KERALA Pin : 676510 Tel: +918891989842**  
**email: service@teamtechsoul.com**  
**[www.teamtechsoul.com](http://www.teamtechsoul.com)**

**TERMS AND CONDITIONS :** (1) There will be no warranty or replacement for physical or external damages like:- lightning, mishandling, electric short circuit, warranty seal broken, cover broken or damages caused by courier service. or Without proper Invoice (2) After the payment due date, fine at 24% per month will be charged on the amount overdue. (3) RS 500 will be charged per cheque, if it bounced. (4) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the account section. (5) Items sold will not be taken back or exchanged. (6) It is the responsibility of the customer to check whether the items are damaged or not. (7) Only the warranty as per manufactures warranty policy will be applicable for the items sold. (8) There is no guarantee for Data

Certified that all the particulars shown in the above invoice are true and correct and Recived the item(s) in Good condition

This is a system generated invoice  
Hence, no signature is required.