

COMPUTER CITY

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

Your Gstn Number : 32AAHFC4310L1ZS Tax Is Payable On Reverse Charge: (Yes/No) Caption Your Invoice Serial Number: B2B\24-25\00370 Your Invoice Date: 19-08-24	Transportation Mode: (Apply for Supply of Goods only) Veh.No : Date & Time of Supply: 19-08-24,03:25 PM Place OF Supply:
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Details of Receiver (Billed to)		Details of Consignee (Shipped to)							
Name: TECHSOUL CYBER SOLUTIONS Address : OPP TRUST HOSPITAL RM VENTURES RANDATHANI State: State Code : Ph :9526989842 GSTIN Number:32ADNPO8730B1ZO	Name: TECHSOUL CYBER SOLUTIONS Address : OPP TRUST HOSPITAL RM VENTURES RANDATHANI								

Sl No	Description of Goods	Hsn Code (GST)	Qty	Unit Price	Total	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Ink Epson Blk 003	3215	2	296.61	593.22	593.22	9	53.39	9	53.39	700.00
2	Ink Epson Clr 003	3215	3	450.00	1350.00	1350.00	9	121.5	9	121.5	1593.00
E&OE			5	1943.22	0.00	1943.22		174.89		174.89	2293.00

Invoice Value (In Words)	Round To	0.00
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(Rupees Two Thousand Two Hundred And Ninety Three Only)	Freight :	0.00	Total:	2293.00
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Certified that the Particulars given above are true and correct	Electronic Reference Number :
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TERMS & CONDITIONS OF SALE	COMPUTER CITY
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BANK ACCOUND DETAILS A/C No. 67266517279 IFSC CODE : SBIN0071022 STATE BANK OF INDIA PRAVASI SEVA KOTTAKKAL BRANCH	Signature: _____ Authorised Signatory Name: Designation:
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