

RETAIL INVOICE

GSTIN : 32ADNPO8730B1ZO
OPP.TRUST HOSPITAL ROOM NO: 20/792, RM-VENTURES, RANDATHANI.PO
MALAPPURAM-KERALA Pin : 676510 Tel: +918891989842
email: service@teamtechsoul.com
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Invoice No
B2C-00507-2526

Date
11-11-2025

Customer Details
Souban PP, PUTHANATHANI
GSTIN :

Payment Method
CREDIT

SL. NO	Description of Goods	HSN CODE (GST)	Qty	Unit Price	Amount	Taxable Value	SGST		CGST		Grand Total
							Rate	Amount	Rate	Amount	
1	USB EXT.CABLE 2.0 - 5MTS	8544	1	80.51	80.51	80.51	9	7.25	9	7.25	95.00
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	TOTAL		1			80.51		7.25		7.25	95.00
SALES PERSON	MUHAMMED HASHIM K										
BILL GENERATED/ACCOUNTANT	developer						ROUND OFF		0.00		
BANK DETAILS	BANK : FEDERAL BANK BRANCH : PUTHANATHANI ACCOUNT NUMBER : 15430200007260 IFSC : FDRL0001543							GRAND TOTAL		95.00	
GRAND TOTAL IN WORDS	NINETY FIVE RUPEES ONLY ONLY										

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 Received the item(s) in Good condition

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