



## RETAIL INVOICE

Invoice No  
**B2C-00003-2425**Date  
**12-12-2024**Customer Details  
**TECHSOUL CYBER SOLUTIONS, RANDATHANI**  
**GSTIN :**Payment Method  
**CREDIT****MADHAVAM HOME, PLAY GROUND ROAD, ELAMAKKARA, KALOOR.PO**  
**KOCHI-KERALA Tel: +919061252477**  
**www.gadgera.com**

| SL. NO                    | Description of Goods            | HSN CODE (GST)  | Qty | Unit Price | Amount  | Taxable Value | SGST |         | CGST        |         | Grand Total |
|---------------------------|---------------------------------|---|-----|------------|---------|---------------|------|---------|-------------|---------|-------------|
|                           |                                 |   |     |            |         |               | Rate | Amount  | Rate        | Amount  |             |
| 1                         | 12A TONER POWDER                | 370790  | 50  | 85.00      | 4250.00 | 4250.00       | 9    | 382.50  | 9           | 382.50  | 5015.00     |
| 2                         | 12A TONER PWDER 140 GM          | 37079090  | 50  | 100.00     | 5000.00 | 5000.00       | 9    | 450.00  | 9           | 450.00  | 5900.00     |
| 3                         | 12A AMI CARTRIDGE               | 84439959  | 20  | 297.00     | 5940.00 | 5940.00       | 9    | 534.60  | 9           | 534.60  | 7009.20     |
| 4                         | LX/LQ 310 AMI COMPACTAIBLE CART | 96121010  | 5   | 100.00     | 500.00  | 500.00        | 9    | 45.00   | 9           | 45.00   | 590.00      |
| 5                         | RE-EP LQ800 RIBBON CARTRIDGE    | 96121010  | 5   | 95.00      | 475.00  | 475.00        | 9    | 42.75   | 9           | 42.75   | 560.50      |
| 6                         | WASTE INKPAD L3110              | 84439959  | 10  | 90.00      | 900.00  | 900.00        | 9    | 81.00   | 9           | 81.00   | 1062.00     |
| TOTAL                     |                                 |   | 140 |            |         | 17065.00      |      | 1535.85 |             | 1535.85 | 20136.70    |
| SALES PERSON              |                                 | AKILESH KP  |     |            |         |               |      |         |             |         |             |
| BILL GENERATED/ACCOUNTANT |                                 | AKHILESH KP   |     |            |         |               |      |         | ROUND OFF   |         | 0.70        |
| BANK DETAILS              |                                 | BANK : FEDERAL BANK    BRANCH : PUTHANATHANI<br>ACCOUNT NUMBER : 15430200007260    IFSC : FDRL0001543 |     |            |         |               |      |         | GRAND TOTAL |         | 20136.00    |
| GRAND TOTAL IN WORDS      |                                 | TWENTY THOUSANDS ONE HUNDRED AND THIRTY SIX RUPEES 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 Recived the item(s) in Good condition

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