

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE TECHNOLOGIES' Gst
 71/73 PARIN NARIMAN STREET 1ST FLOOR
 SUNITA CHAMBER FORT
 MUMBAI-400001
 MO-91+9892218963 022 22692020
 GSTIN/UIN: 27AMIPB3166A1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : shreetech2004@gmail.com

Buyer

TECHSOUL CYBER SOLUTION
 OPP.TRUST HOSPITAL ROOM NO :20/792
 RM-VENTURES RANDATHANLPO
 MALAPPURAM KERALA-676510
 8891989842
 GSTIN/UIN : 32ADNPO8730B1ZO
 State Name : Kerala, Code : 32

Invoice No.

ST2022-2023/1498

Dated

5-Sep-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

ST2022-2023/1498

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

AD 5
 1402009

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
✓1	PICK UP ROLLER 1007/1008	844399	5.00 PCS	25.00	PCS	125.00
✓2	PICK UP ROLLER 1020/2900/1005	844399	5.00 PCS	25.00	PCS	125.00
✓3	LOWER ROLLER BUSHING 1007	844399	5.00 SET	30.00	SET	150.00
✓4	LOWER ROLLER BUSHING 1020	844399	5.00 SET	30.00	SET	150.00
✓5	HEATING ELEMENT WITH BASE 1020	84439959	2.00 PCS	400.00	PCS	800.00
✓6	HEATING ELEMENT WITH BASE 1007	84439959	1.00 PCS	400.00	PCS	400.00
✓7	FUSER FILM SLEEVE 1020/2900/1007 DTP	844399	10.00 PCS	75.00	PCS	750.00
✓8	LOWER ROLLER 1020/1005/1018/2900	844399	10.00 PCS	200.00	PCS	2,000.00
✓9	CHIP ML116 DRUM	844399	5.00 PCS	25.00	PCS	125.00
✓10	SCANNER CABLE L210	844399	5.00 PCS	50.00	PCS	250.00
✓11	HEAD CABLE L210 SET	844399	5.00 PCS	65.00	PCS	325.00
✓12	HEAD L210	844399	1.00 PCS	3,200.00	PCS	3,200.00
✓13	FORMATTER BOARD LBP-2900 ORG	844399	5.00 PCS	2,950.00	PCS	14,750.00
✓14	WASTE INK PAD M200	844399	5.00 PCS	180.00	PCS	900.00
✓15	WASTE INK PAD L380	844399	5.00 PCS	75.00	PCS	375.00
✓16	USB PORT	844399	5.00 PCS	10.00	PCS	50.00
✓17	HEATING ELEMENT 1020/2900	844399	2.00 PCS	200.00	PCS	400.00
✓18	HEATING ELEMENT 1007	844399	2.00 PCS	200.00	PCS	400.00
✓19	OPC DRUM BRO 2365	844399	3.00 PCS	135.00	PCS	405.00
✓20	WIPER BLADE 88A	844399	5.00 PCS	18.00	PCS	90.00
✓21	WIPER BLADE 12A	844399	5.00 PCS	18.00	PCS	90.00
✓22	DOCTOR BLADE 12A	844399	5.00 PCS	16.00	PCS	80.00
✓23	DOCTOR BLADE 88A	844399	5.00 PCS	16.00	PCS	80.00
✓24	WIPER BLADE HP 131A	844399	1.00 PCS	75.00	PCS	75.00

continued ...

Professional

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Buyer

Invoice No. ST2022-2023/1498	Dated 5-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ST2022-2023/1498	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Amount Chargeable (in words) ₹ 31,972.00 E & O.E

E & O E

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Seven and Ten paise Only**

Declaration

for SHREE TECHNOLOGIES' Gst

Authorized Signatory

This is a Computer Generated Invoice