

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

Your Gstin Number : 32AAHFC4310L1ZS Tax Is Payable On Reverse Charge: (Yes/No) Caption Your Invoice Serial Number: <b>B2B\24-25\00440</b> Your Invoice Date: 13-09-24	Transportation Mode: (Apply for Supply of Goods only) Veh.No : Date & Time of Supply: 13-09-24,06:29 PM Place OF Supply:
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Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: <b>TECHSOUL CYBER SOLUTIONS</b> Address : <b>OPP TRUST HOSPITAL RM VENTURES RANDATHANI</b>  State: State Code : Ph :9526989842 GSTIN Number:32ADNPO8730B1ZO	Name: <b>TECHSOUL CYBER SOLUTIONS</b> Address : <b>OPP TRUST HOSPITAL RM VENTURES RANDATHANI</b>

Sl No	Description of Goods	Hsn Code (GST)	Qty	Unit Price	Total	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Head Phone Hp CNS33608720	85183000	1	600.00	600.00	600.00	9	54	9	54	708.00
E&OE			1	600.00	0.00	600.00		54.00		54.00	708.00

Invoice Value (In Words)	Round To	0.00
( Rupees Seven Hundred And Eight Only )	Freight : 0.00	<b>Total: 708.00</b>
Certified that the Particulars given above are true and correct	Electronic Reference Number :	
TERMS & CONDITIONS OF SALE	<b>COMPUTER CITY</b>	
BANK ACCOUNT DETAILS A/C No. 67266517279 IFSC CODE : SBIN0071022 STATE BANK OF INDIA PRAVASI SEVA KOTTAKKAL BRANCH	Signature: _____	
	Authorised Signatory	
	Name: Designation:	