



# Gadgera

MADHAVAM HOME, PLAY GROUND ROAD, ELAMAKKARA, KALOOR.PO  
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## RETAIL INVOICE

Invoice No  
**B2C-00004-2425**

Date  
**06-03-2025**

Customer Details  
**TECHSOUL CYBER SOLUTIONS, RANDATHANI**  
**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	12A AMI CARTRIDGE	8443995 9	50	297.00	14850.00	14850.00	9	1336.50	9	1336.50	17523.00
2	78A AMI CARTRIDGE	8443995 9	15	297.00	4455.00	4455.00	9	400.95	9	400.95	5256.90
3	925 AMI TONER CARTRIDGE	844399	15	297.00	4455.00	4455.00	9	400.95	9	400.95	5256.90
	<b>TOTAL</b>		80			23760.00		2138.40		2138.40	<b>28036.80</b>
SALES PERSON	AKILESH KP										
BILL GENERATED/ACCOUNTANT	AKHILESH KP							ROUND OFF		0.80	
BANK DETAILS	BANK : FEDERAL BANK BRANCH : PUTHANATHANI ACCOUNT NUMBER : 15430200007260 IFSC : FDRL0001543							<b>GRAND TOTAL</b>		<b>28036.00</b>	
GRAND TOTAL IN WORDS	TWENTY EIGHT THOUSANDS 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.