



RETAIL INVOICE

Invoice No
B2C-00002-2324

Date
18-04-2024

Customer Details
TECHSOUL CYBER SOLUTIONS, RANDATHANI
GSTIN :

MADHAVAM HOME, PLAY GROUND ROAD, ELAMAKKARA, KALOOR.PO
KOCHI-KERALA Tel: +919061252477
www.gadgera.com

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 TONER POWDER	370790	50	85.00	4250.00	4250.00	9	382.50	9	382.50	5015.00
2	BROTHER DOCTOR BLADE 2365	84439959	5	60.00	300.00	300.00	9	27.00	9	27.00	354.00
3	DOCTOR BLADE 12A(DB)	844399	10	25.00	250.00	250.00	9	22.50	9	22.50	295.00
4	DOCTOR BLADE 88A (DB)	84439960	5	25.00	125.00	125.00	9	11.25	9	11.25	147.50
5	FUSER FILM SLEEVE	844399	20	85.00	1700.00	1700.00	9	153.00	9	153.00	2006.00
6	FUSER GREASE		2	100.00	200.00	200.00	9	18.00	9	18.00	236.00
7	12A AMI CARTRIDGE	84439959	25	280.00	7000.00	7000.00	9	630.00	9	630.00	8260.00
8	337A TONER AMI	8443995	20	365.00	7300.00	7300.00	9	657.00	9	657.00	8614.00
9	78A AMI CARTRIDGE	84439959	25	360.00	9000.00	9000.00	9	810.00	9	810.00	10620.00
10	88A AMI CARTRIDGE	84439959	10	350.00	3500.00	3500.00	9	315.00	9	315.00	4130.00
11	925 AMI TONER CARTRIDGE	844399	20	360.00	7200.00	7200.00	9	648.00	9	648.00	8496.00
12	PICKUP ROLLER EPSON L3110	84439959	5	110.00	550.00	550.00	9	49.50	9	49.50	649.00
13	TONER BLADE 12A WIPER	84439959	10	28.00	280.00	280.00	9	25.20	9	25.20	330.40
14	TONER POWDER BROTHER	37079090	2	95.00	190.00	190.00	9	17.10	9	17.10	224.20
15	WIPER BLADE 88A	84439960	5	28.00	140.00	140.00	9	12.60	9	12.60	165.20
	TOTAL		214			41985.00		3778.65		3778.65	49542.30
SALES PERSON		AKILESH KP									
BILL GENERATED/ACCOUNTANT		AKHILESH KP							ROUND OFF		0.30
BANK DETAILS		BANK : FEDERAL BANK BRANCH : PUTHANATHANI ACCOUNT NUMBER : 15430200007260 IFSC : FDRL0001543							GRAND TOTAL		49542.00
GRAND TOTAL IN WORDS		FORTY NINE THOUSANDS FIVE HUNDRED AND FORTY TWO 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.