



**PROXY COMPUTER SOLUTION**  
**Near Busstop, Malappuram Road**  
**Changuvetty Jn**  
**Ph: 0483 2744045 Mob: 9562030180**  
**e-Mail: proxyitsolution@gmail.com**  
**32AJFPA7700D1Z1**

**TECHSOUL CYBER SOLUTIONS**  
**20/792, OPP.Trust Hospital,**  
**RM-Ventures, Randathani PO**  
**Kerala**  
**676510**  
**GSTNO: 32ADNP08730B1Z0**

Invoice No: TI/211/25-26  
 Invoice Date: 04-08-2025  
 Due Date: 04-08-2025

| S# | HSN      | ITEM            | Qty  | Rate   | CGST  | SGST  | IGST | AMOUNT |
|----|----------|-----------------|------|--------|-------|-------|------|--------|
| 1  | 32151190 | EPSON 003 BLACK | 1.00 | 279.66 | 25.17 | 25.17 | 0.00 | 330.00 |
|    |          |                 |      |        | 25.17 | 25.17 | 0.00 | 330.00 |



Ac Name: Proxy  
 Computer Solution  
 Bank: FEDERAL BANK  
 AC No: 14270200016304  
 IFSC: FDRL0001427

**Taxable Amount: 279.66**  
**Tax Amount: 50.34**  
**Round Off: 0.00**  
**Total Amount: 330.00**

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for PROXY COMPUTER SOLUTION

Authorized Signatory

This is Computer Generated Invoice