



Gadgera

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

RETAIL INVOICE

Invoice No
B2C-00002-2324

Date
18-04-2024

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 TONER POWDER | 370790 | 50 | 85.00 | 4250.00 | 4250.00 | 9 | 382.50 | 9 | 382.50 | 5015.00 |
| 2 | BROTHER DOCTOR BLADE 2365 | 8443995 9 | 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) | 8443996 0 | 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 | 8443995 9 | 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 | 8443995 9 | 25 | 360.00 | 9000.00 | 9000.00 | 9 | 810.00 | 9 | 810.00 | 10620.00 |
| 10 | 88A AMI CARTRIDGE | 8443995 9 | 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 | 8443995 9 | 5 | 110.00 | 550.00 | 550.00 | 9 | 49.50 | 9 | 49.50 | 649.00 |
| 13 | TONER BLADE 12A WIPER | 8443995 9 | 10 | 28.00 | 280.00 | 280.00 | 9 | 25.20 | 9 | 25.20 | 330.40 |
| 14 | TONER POWDER BROTHER | 3707909 0 | 2 | 95.00 | 190.00 | 190.00 | 9 | 17.10 | 9 | 17.10 | 224.20 |
| 15 | WIPER BLADE 88A | 8443996 0 | 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 manufacturers 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 Received the item(s) in Good condition

This is a system generated invoice
Hence, no signature is required.