

Tax Invoice



COMSOL IT SHOP ADR
 Kandathil Building
 Near Union Bank
 Adoor
 Ph: 04734227113, 9387881113
 GSTIN/UIN: 32AAIFC9503G1ZP
 State Name : Kerala, Code : 32
 E-Mail : comsoladr@gmail.com

Invoice No.
H10515

Dated
20-Jan-26

Buyer (Bill to)
ALEN JOSHI
 OCTAL TECHNOLOGIES
 KALINGA COMPLEX,K.P ROAD
 ADOOR
 9446076407
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HARDDISK 1TB CONSISTENT AV Ctb0144kax06129	847170	1.0 Nos.	5,664.00	4,800.00	Nos.		4,800.00
	SGST							432.00
	CGST							432.00
	Total		1.0 Nos.					₹ 5,664.00

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Sixty Four Only

E. & O.E

Company's VAT TIN : **32030311544**
 Company's CST No. : **32030311544C**

Company's Bank Details
 A/c Holder's Name : **COMSOL IT SHOP**
 Bank Name : **SOUTH INDIAN BANK**
 A/c No. : **0330083000000221**
 Branch & IFS Code : **ADOOR & SIBL0000330**

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

for **COMSOL IT SHOP ADR**

Authorised Signatory