

Invoice No. **TSM/24-25/4694**
Ref. No. **KTK**

Dated **25-Nov-24**

Techstore
1ST FLOOR, 14/116, 117, PKS BUILDING,
CH BYPASS, Manjeri, Malappuram, Kerala,
Manjeri 676121
Ph:8129741314
GSTIN/UIN: 32JFXPS8356L1Z6
State Name : Kerala, Code : 32
E-Mail : techstoretech072@gmail.com

Tax Invoice

Party : **TECHSOUL CYBER SOLUTIONS Randathani**
20/792, OPP.Trust Hospital, RM-Ventures,
Randathani PO, Marakkara Punchayath,
Malappuram, Kerala, 676510
8891989842
GSTIN/UIN : 32ADNPO8730B1ZO
State Name : Kerala, Code : 32

Payment Terms

21 Days

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Charger Hp Bluepin 65w <i>IMEI : TSRABG151024015</i>	85044090	1 nos	470.01	398.31	nos	398.31
			1 nos				
						9 %	35.85
						9 %	35.85
	<i>Less : Round Off</i>						(-0.01)
		Total	1 nos				₹ 470.00
					Previous Balance :		5,540.00
					Bill Amount :		470.00
					Net Balance :		6,010.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	398.31	9%	35.85	9%	35.85	71.70
Total	398.31		35.85		35.85	71.70

Tax Amount (in words) : **INR Seventy One and Seventy paise Only**

for Techstore

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

Authorised Signatory

This is a Computer Generated Invoice