

Tax Invoice

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		Invoice No. TSM/24-25/5129 Delivery Note Reference No. & Date. ktk dt. 18-Dec-24 Buyer's Order No. Dispatch Doc No. Dispatched through		Dated 18-Dec-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination	
Consignee (Ship to)					
TECHSOUL CYBER SOLUTIONS Randathani 20/792, OPP.Trust Hospital, RM-Ventures, Randathani PO, Marakkara Punchayath, Malappuram, Kerala, 676510 8891989842 GSTIN/UIN : 32ADNPO8730B1Z0 State Name : Kerala, Code : 32					
Buyer (Bill to)					
TECHSOUL CYBER SOLUTIONS Randathani 20/792, OPP.Trust Hospital, RM-Ventures, Randathani PO, Marakkara Punchayath, Malappuram, Kerala, 676510 8891989842 GSTIN/UIN : 32ADNPO8730B1Z0 State Name : Kerala, Code : 32					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per
1	Charger Asus 65w Small OG IMEI : TSRABG050824191 CGST 9% SGST 9%	85044090	1 nos 1 nos	750.00 9 % 9 %	635.59 57.20 57.20

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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 Consignee (Ship to) 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 Buyer (Bill to) 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	Invoice No. TSM/24-25/5129	Dated 18-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. ktk dt. 18-Dec-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Round Off					0.01
	Total		1 nos			₹ 750.00
				Previous Balance :		8,943.00
				Bill Amount :		750.00
				Net Balance :		9,693.00

Amount Chargeable (in words) *E. & O.E*

INR Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : **INR One Hundred Fourteen and Forty paise Only**

Declaration

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

for Techstore

Authorised Signatory

This is a Computer Generated Invoice