

## Tax Invoice

<b>Techstore</b> 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) <b>TECHSOUL CYBER SOLUTIONS Randathani</b> 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) <b>TECHSOUL CYBER SOLUTIONS Randathani</b> 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. <b>TSM/24-25/5145</b>		Dated <b>19-Dec-24</b>	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. <b>KTK dt. 19-Dec-24</b>		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Base Lenovo G570</b> <i>IMEI : TSRSRK281023019</i>	84733099	<b>1 nos</b> 1 nos	800.00	677.97	nos	<b>677.97</b>
2	<b>C Part Lenovo G570</b> <i>IMEI : TSABG280922004</i>	84733099	<b>1 nos</b> 1 nos	1,416.00	1,200.00	nos	<b>1,200.00</b>
							1,877.97
	<b>CGST 9%</b>					9 %	<b>169.02</b>
	<b>SGST 9%</b>					9 %	<b>169.02</b>

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# Tax Invoice(Page 2)

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Consignee (Ship to) <b>TECHSOUL CYBER SOLUTIONS Randathani</b> 20/792, OPP.Trust Hospital, RM-Ventures, Randathani PO, Marakkara Punchayath, Malappuram, Kerala, 676510 8891989842 GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>KTK dt. 19-Dec-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>TECHSOUL CYBER SOLUTIONS Randathani</b> 20/792, OPP.Trust Hospital, RM-Ventures, Randathani PO, Marakkara Punchayath, Malappuram, Kerala, 676510 8891989842 GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>Round Off</b>						<b>(-)-0.01</b>
	Total		<b>2 nos</b>				<b>₹ 2,216.00</b>

Previous Balance	:	<b>9,693.00</b>
Bill Amount	:	<b>2,216.00</b>
Net Balance	:	<b>11,909.00</b>

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

**INR Two Thousand Two Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,877.97	9%	169.02	9%	169.02	338.04
<b>Total</b>	<b>1,877.97</b>		<b>169.02</b>		<b>169.02</b>	<b>338.04</b>

Tax Amount (in words) : **INR Three Hundred Thirty Eight and Four 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
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