

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	BATTERY DELL GK5K4 GK5KY GK5KV OG <i>IMEI : TSRABG010724025</i>	85076000	1 nos	1,700.00	1,440.68	nos	1,440.68
2	Battery Hp Hs04 <i>IMEI : TSRENS141124048</i>	85076000	1 nos 1 nos	1,200.00	1,016.95	nos	1,016.95
	CGST 9% SGST 9%				9 % 9 %		221.19 221.19
							2,457.63

continued to page number 2

This is a Computer Generated Invoice

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	<i>Less :</i> Round Off					(-0.01)
	Total		2 nos			₹ 2,900.00
				Previous Balance :		5,640.00
				Bill Amount :		2,900.00
				Net Balance :		8,540.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	2,457.63	9%	221.19	9%	221.19	442.38
Total	2,457.63		221.19		221.19	442.38

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