

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 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/24-25/5081	Dated 16-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. ktk dt. 16-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
1	Battery Asus X451 IMEI : TSROP01042207232	85076000	1 nos 1 nos	1,263.00	1,070.34	nos	1,070.34
					9 %		96.33
					9 %		96.33
	Total		1 nos				₹ 1,263.00
					Previous Balance :		7,680.00
					Bill Amount :		1,263.00
					Net Balance :		8,943.00

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

INR One Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	1,070.34	9%	96.33	9%	96.33	192.66
Total	1,070.34		96.33		96.33	192.66

Tax Amount (in words) : **INR One Hundred Ninety Two and Sixty Six 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