

Tax Invoice

Techstore - (2025-2026) 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/25-26/2825	Dated 2-Aug-25					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. ktk dt. 2-Aug-25	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
Terms of Delivery							
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							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ABH Dell 3511 Silver IMEI : TSRYD140625009	84733099	1 nos 1 nos		1,150.00	nos	1,150.00
					9 %		103.50
continued ...							

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
	SGST 9%				9 %	103.50	
	Total		1 nos			₹ 1,357.00	
				Previous Balance :	2,389.00		
				Bill Amount :	1,357.00		
				Net Balance :	3,746.00		
Amount Chargeable (in words) <i>E. & O.E</i>							
INR One Thousand Three Hundred Fifty Seven Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
84733099		1,150.00	9%	103.50	9%	103.50	207.00
Total		1,150.00		103.50		103.50	207.00
Tax Amount (in words) : INR Two Hundred Seven Only							
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Techstore - (2025-2026) Authorised Signatory			

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