

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/25-26/4281	Dated 22-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. ktk dt. 22-Sep-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	
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	BATTERY TOSHIBA L600 /L515/L630/c64/3817 /pa3634 <i>IMEI : LB49932023</i> <div style="text-align: right;"> CGST 9% SGST 9% </div>	85076000	1 nos 1 nos	1,050.00	889.83	nos	889.83 <div style="text-align: right;"> 80.08 80.08 </div>

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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 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/25-26/4281		Dated 22-Sep-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. ktk dt. 22-Sep-25		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
	Round Off						0.01
	Total		1 nos				₹ 1,050.00

Previous Balance :		4,796.00
Bill Amount :		1,050.00
Net Balance :		5,846.00

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

INR One Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	889.83	9%	80.08	9%	80.08	160.16
Total	889.83		80.08		80.08	160.16

Tax Amount (in words) : **INR One Hundred Sixty and Sixteen 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 - (2025-2026) Authorised Signatory
--	--

This is a Computer Generated Invoice