

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 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/25-26/3176	Dated 12-Aug-25				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date. ktk dt. 12-Aug-25	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	Charger Dell Small 65w IMEI : TSRABG290425146	85044090	1 nos 1 nos	450.00	381.36 nos	381.36
					9 % 9 %	34.32 34.32
	Total		1 nos			₹ 450.00
				Previous Balance :	4,846.00	
				Bill Amount :	450.00	
				Net Balance :	5,296.00	
	Amount Chargeable (in words)				E. & O.E	
	INR Four Hundred Fifty Only					
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	381.36	9%	34.32	9%	34.32	68.64
	Total	381.36		34.32		68.64
Tax Amount (in words) :	INR Sixty Eight and Sixty Four paise Only					
<u>Declaration</u>	for Techstore - (2025-2026)					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory					

This is a Computer Generated Invoice