

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/25-26/750		Dated 12-May-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. ktk dt. 12-May-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 Lenovo Small Og IMEI : TSRABG230824081	85044090	1 nos 1 nos	850.00	720.34	nos	720.34
	CGST 9%					9 %	64.83
	SGST 9%					9 %	64.83
	Total		1 nos				₹ 850.00

Previous Balance :	4,319.00
Bill Amount :	850.00
Net Balance :	5,169.00

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

INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	720.34	9%	64.83	9%	64.83	129.66
Total	720.34		64.83		64.83	129.66

Tax Amount (in words) : **INR One Hundred Twenty Nine 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 - (2025-2026) Authorised Signatory
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This is a Computer Generated Invoice