

# Tax Invoice

<b>Techstore - (2025-2026)</b> 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) <b>TECHSOUL CYBER SOLUTIONS Randathani</b> 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) <b>TECHSOUL CYBER SOLUTIONS Randathani</b> 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. <b>TSM/25-26/2506</b>		Dated <b>22-Jul-25</b>	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. <b>ktk dt. 22-Jul-25</b>		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	<b>BATTERY DELL YRDD6 OG</b> IMEI : TSRABG041024014	85076000	<b>1 nos</b> 1 nos	1,700.00	1,440.68	nos	<b>1,440.68</b>
2	<b>Keyboard Sf315/ A515 On /off</b> IMEI : TSRABG220125196	84716040	<b>1 nos</b>  1 nos	500.00	423.73	nos	<b>423.73</b>
							1,864.41
						9 %	<b>167.80</b>
						9 %	<b>167.80</b>

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

# Tax Invoice(Page 2)

<b>Techstore - (2025-2026)</b> 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. <b>TSM/25-26/2506</b>	Dated <b>22-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>ktk dt. 22-Jul-25</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>TECHSOUL CYBER SOLUTIONS Randathani</b> 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) <b>TECHSOUL CYBER SOLUTIONS Randathani</b> 20/792, OPP.Trust Hospital, RM-Ventures, Randathani PO, Marakkara Punchayath, Malappuram, Kerala, 676510 8891989842 GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>Round Off</b>						<b>(-)0.01</b>
	Total		<b>2 nos</b>				<b>₹ 2,200.00</b>

Previous Balance :	<b>4,089.00</b>
Bill Amount :	<b>2,200.00</b>
Net Balance :	<b>6,289.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	1,440.68	9%	129.66	9%	129.66	259.32
84716040	423.73	9%	38.14	9%	38.14	76.28
<b>Total</b>	<b>1,864.41</b>		<b>167.80</b>		<b>167.80</b>	<b>335.60</b>

Tax Amount (in words) : <b>INR Three Hundred Thirty Five and Sixty paise Only</b>	
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