

Dated **1-May-24**

Tax Invoice

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Charger Dell Big 65w Og <i>IMEI : TSRSR180324010</i>	85044090	1 nos	850.00	720.34	nos	720.34
2	Keyboard Lenovo G480 <i>IMEI : TSABG100223287</i>	84716040	1 nos	470.01	398.31	nos	398.31
							1,118.65
	CGST 9%				9	%	100.68
	SGST 9%				9	%	100.68

This is a Computer Generated Invoice

Invoice No. **TSM/24-25/387**
Ref. No. **KTK**

Dated **1-May-24**

Techstore - (2023-2025)
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

Tax Invoice(Page 2)

Party : **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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : Round Off						(-)0.01
	Total		2 nos				₹ 1,320.00
					Previous Balance :		9,220.00
					Bill Amount :		1,320.00
					Net Balance :		10,540.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Twenty 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
84716040	398.31	9%	35.85	9%	35.85	71.70
Total	1,118.65		100.68		100.68	201.36

Tax Amount (in words) : **INR Two Hundred One and Thirty 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 - (2023-2025)

Authorised Signatory

This is a Computer Generated Invoice