

## 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/25-26/3176</b>		Dated <b>12-Aug-25</b>	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. <b>ktk dt. 12-Aug-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>Charger Dell Small 65w</b> IMEI : TSRABG290425146	85044090	<b>1 nos</b> 1 nos	450.00	381.36	nos	<b>381.36</b>
	<b>CGST 9%</b>					9 %	<b>34.32</b>
	<b>SGST 9%</b>					9 %	<b>34.32</b>
	Total		<b>1 nos</b>				<b>₹ 450.00</b>

Previous Balance :	<b>4,846.00</b>
Bill Amount :	<b>450.00</b>
Net Balance :	<b>5,296.00</b>

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
<b>Total</b>	<b>381.36</b>		<b>34.32</b>		<b>34.32</b>	<b>68.64</b>

Tax Amount (in words) : <b>INR Sixty Eight and Sixty Four 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.	<b>for Techstore - (2025-2026)</b>   Authorised Signatory

This is a Computer Generated Invoice