

Invoice No. **TSM/24-25/4597**  
Ref. No. **KTK**

Dated **19-Nov-24**

**Techstore**  
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**

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

**Payment Terms**

21 Days

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>BATTERY DELL GK5K4 GK5KY GK5KV OG</b> IMEI : TSRABG010724025	85076000	<b>1 nos</b>	1,700.00	1,440.68	nos	<b>1,440.68</b>
2	<b>Battery Hp Hs04</b> IMEI : TSRENS141124048	85076000	<b>1 nos</b>	1,200.00	1,016.95	nos	<b>1,016.95</b>
							2,457.63
	<b>CGST 9%</b>				9 %		<b>221.19</b>
	<b>SGST 9%</b>				9 %		<b>221.19</b>

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This is a Computer Generated Invoice

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**Tax Invoice(Page 2)**

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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>₹ 2,900.00</b>
					Previous Balance :		<b>5,640.00</b>
					Bill Amount :		<b>2,900.00</b>
					Net Balance :		<b>8,540.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Two Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	2,457.63	9%	221.19	9%	221.19	442.38
<b>Total</b>	<b>2,457.63</b>		<b>221.19</b>		<b>221.19</b>	<b>442.38</b>

Tax Amount (in words) : **INR Four Hundred Forty Two and Thirty Eight 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**

Authorised Signatory

This is a Computer Generated Invoice