

Tax Invoice

Techstore - (2025-2026)		Invoice No.	Dated
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		TSM/25-26/3538	23-Aug-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. ktk dt. 23-Aug-25		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Keyboard Hp 840-G3 IMEI : TSRABG190725219	84716040	1 nos 1 nos	450.00	381.36	nos	381.36
					9 %		34.32
					9 %		34.32
	Total		1 nos				₹ 450.00
				Previous Balance :			6,496.00
				Bill Amount :			450.00
				Net Balance :			6,946.00

Amount Chargeable (in words)

E. & Q.F

INR Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	381.36	9%	34.32	9%	34.32	68.64
	Total	381.36	34.32		34.32	68.64

Tax Amount (in words) : **INR Sixty Eight and Sixty Four paise Only**

for Techstore - (2025-2026)

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice