

Invoice No. **TSM/24-25/4711**  
Ref. No. **ktk**

Dated **25-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>LED 14.0 SLIM 30PIN</b> IMEI : TSRRHS231024042  <b>CGST 9%</b> <b>SGST 9%</b>	84733099	<b>1 nos</b> 1 nos	2,500.00	2,118.64	nos	<b>2,118.64</b>
					9 %		<b>190.68</b>
					9 %		<b>190.68</b>
Total			<b>1 nos</b>				<b>₹ 2,500.00</b>

Previous Balance : **6,010.00**  
Bill Amount : **2,500.00**  
Net Balance : **8,510.00**

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

Tax Amount (in words) : **INR Three Hundred Eighty 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**

Authorised Signatory

This is a Computer Generated Invoice