

**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**

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Keyboard Lenovo G50-70</b> IMEI : TSR4D150324115	84716040	<b>1 nos</b> 1 nos	450.00	381.36	nos	<b>381.36</b>
2	<b>Led 15.6</b> IMEI : TSRABG060524016	84733099	<b>1 nos</b> 1 nos	2,000.01	1,694.92	nos	<b>1,694.92</b>
							2,076.28
							<b>CGST 9%</b>
							<b>SGST 9%</b>
							<b>9 %</b>
							<b>9 %</b>
							<b>186.86</b>
							<b>186.86</b>
Total			<b>2 nos</b>				<b>₹ 2,450.00</b>
							Previous Balance : <b>13,240.00</b>
							Bill Amount : <b>2,450.00</b>
							Net Balance : <b>15,690.00</b>

Amount Chargeable (in words)

**INR Two Thousand Four Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	381.36	9%	34.32	9%	34.32	68.64
84733099	1,694.92	9%	152.54	9%	152.54	305.08
Total	<b>2,076.28</b>		<b>186.86</b>		<b>186.86</b>	<b>373.72</b>

Tax Amount (in words) : **INR Three Hundred Seventy Three and Seventy Two paise Only**  
Company's Bank Details  
Bank Name : **IDBI BANK**  
A/c No. : **3629**  
Branch & IFS Code :

Declaration

for Techstore - (2023-2025)

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