

Invoice No. **TSM/23-24/3741**
Ref. No. **ktk**

Dated **9-Nov-23**

Techstore - (2023-2024)
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Led 15.6slim30 Ips IMEI : TSRABG061123056 CGST 9% SGST 9%	84733099	1 nos 1 nos	2,500.00	2,118.64	nos	2,118.64
					9 %		190.68
					9 %		190.68
Total			1 nos				₹ 2,500.00
					Previous Balance :		882.00
					Bill Amount :		2,500.00
					Net Balance :		3,382.00

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
Total	2,118.64		190.68		190.68	381.36

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 - (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice