

Invoice No. **TSM/23-24/4247**  
Ref. No. **KTK**

Dated **8-Dec-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	<b>Keyboard Lenovo 320 -15 Isk</b> IMEI : TSRABG131123018  <b>CGST 9%</b> <b>SGST 9%</b> <b>Less : Round Off</b>	84716040	<b>1 nos</b>  1 nos	470.01	398.31	nos	<b>398.31</b>  <b>35.85</b> <b>35.85</b> <b>(-)0.01</b>
Total			<b>1 nos</b>				<b>₹ 470.00</b>
					Previous Balance :		<b>8,382.00</b>
					Bill Amount :		<b>470.00</b>
					Net Balance :		<b>8,852.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Four Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	398.31	9%	35.85	9%	35.85	71.70
<b>Total</b>	<b>398.31</b>		<b>35.85</b>		<b>35.85</b>	<b>71.70</b>

Tax Amount (in words) : **INR Seventy One and Seventy 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