

Tax Invoice

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 Consignee (Ship to) 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 Buyer (Bill to) 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	Invoice No. TSM/24-25/4861	Dated 3-Dec-24					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. KTK dt. 3-Dec-24	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Charger Dell Big 65w IMEI : TSRABG201124009	85044090	1 nos 1 nos	470.01	398.31	nos	398.31
					9 %		35.85
					9 %		35.85
continued to page number 2							

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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	<i>Less :</i> Round Off					(-)0.01
	Total		1 nos			₹ 470.00
				Previous Balance :		8,510.00
				Bill Amount :		470.00
				Net Balance :		8,980.00

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	
85044090	398.31	9%	35.85	9%	35.85	71.70
Total	398.31		35.85		35.85	71.70

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

Authorised Signatory

This is a Computer Generated Invoice