

Invoice No. **TSM/24-25/24**
Ref. No. **KTK**

Dated **2-Apr-24**

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Charger Dell Big 90w <i>IMEI : TSRHTZ090923062</i>	85044090	1 nos 1 nos	500.00	423.73 nos	423.73
	CGST 9% SGST 9% Round Off				9 % 9 %	38.14 38.14 (-0.01)
	Less :					
	Total		1 nos			₹ 500.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

for Techstore - (2023-2024)

Declaration
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