

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 InvoiceParty : **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 | BATTERY HP HS04 OG <i>IMEI : TSRABG21123010</i> | 85076000 | 1 nos | 1,350.00 | 1,144.07 | 1,144.07 |
| | | | 1 nos | | | |
| | | | | | 9 % | 102.97 |
| | | | | | 9 % | 102.97 |
| | <i>Less : CGST 9% SGST 9% Round Off</i> | | | | | (-)0.01 |
| | | | | | | |
| | Total | | 1 nos | | | ₹ 1,350.00 |
| | | | | | | |
| | | | | Previous Balance : | | 3,852.00 |
| | | | | Bill Amount : | | 1,350.00 |
| | | | | Net Balance : | | 5,202.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85076000 | 1,144.07 | 9% | 102.97 | 9% | 102.97 | 205.94 |
| Total | 1,144.07 | | 102.97 | | 102.97 | 205.94 |

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four 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