

Invoice No. **TSM/23-24/5111**
Ref. No. **KTK**

Dated **26-Jan-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Battery Acer AS16A5K OEM IMEI : TSRABG140124042 CGST 9% SGST 9% Round Off	85076000	1 nos 1 nos	1,600.00	1,355.93	nos	1,355.93 122.03 122.03 0.01
Total			1 nos				₹ 1,600.00
					Previous Balance :	8,202.00	
					Bill Amount :	1,600.00	
					Net Balance :	9,802.00	

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	1,355.93	9%	122.03	9%	122.03	244.06
Total	1,355.93		122.03		122.03	244.06

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