

Invoice No. **TSM/24-25/3789**
Ref. No. **ktk**

Dated 10-Oct-24

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

Tax Invoice

Party : TECHSOUL CYBER SOLUTIONS Randathani
20/792, OPP.Trust Hospital, RM-Ventures,
Randathani PO, Marakkara Punchayath,
Malappuram, Kerala, 676510
8891989842

GSTIN/UIN : 32ADNPO8730B1Z0

State Name : Kerala, Code : 32

Payment Terms 21 Days							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	Keyboard Lenovo 110 -15 Isk <i>IMEI : TSRABG081222040</i>	84716040	1 nos 1 nos	470.01	398.31	nos	398.31
					9 %		35.85
					9 %		35.85
	Less : CGST 9% SGST 9% Round Off						(-0.01)
	Total		1 nos				₹ 470.00
				Previous Balance :			3,750.00
				Bill Amount :			470.00
				Net Balance :			4,220.00

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	
84716040	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