

Invoice No. **TSM/23-24/715**  
Ref. No.

Dated **24-May-23**

**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**  
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	<b>BATTERY ACER AC17A8M / AC14A8M OG</b> IMEI : Tsrabgw20012302  <b>CGST 9%</b> <b>SGST 9%</b> Less : <b>Round Off</b> <b>COUERIER CHARGE</b>	85076000	<b>1 nos</b>  1 nos	2,600.00	2,203.39	nos	<b>2,203.39</b>   <b>198.31</b> <b>198.31</b> <b>(-)0.01</b> <b>60.00</b>
	Total		<b>1 nos</b>				<b>₹ 2,660.00</b>
					Previous Balance :		<b>5,950.00</b>
					Bill Amount :		<b>2,660.00</b>
					Net Balance :		<b>8,610.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Six Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	2,203.39	9%	198.31	9%	198.31	396.62
<b>Total</b>	<b>2,203.39</b>		<b>198.31</b>		<b>198.31</b>	<b>396.62</b>

Tax Amount (in words) : **INR Three Hundred Ninety Six and Sixty Two 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