

Tax Invoice

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				Invoice No. TSM/24-25/6606		Dated 14-Mar-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. KTk dt. 14-Mar-25		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Consignee (Ship to) 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				Terms of Delivery			
Buyer (Bill to) 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	Charger Hp Bluepin 65w <i>IMEI : TSRABG300125175</i> CGST 9% SGST 9%	85044090	1 nos 1 nos	470.00	398.31	nos	398.31 35.85 35.85

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Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : Round Off						(-)0.01
	Total		1 nos				₹ 470.00

Previous Balance :		6,679.00
Bill Amount :		470.00
Net Balance :		7,149.00
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	
85044090	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

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