

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/24-25/5081		Dated 16-Dec-24	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. ktk dt. 16-Dec-24		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							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Battery Asus X451 IMEI : TSROP01042207232	85076000	1 nos 1 nos	1,263.00	1,070.34	nos	1,070.34
	CGST 9%					9 %	96.33
	SGST 9%					9 %	96.33
	Total		1 nos				₹ 1,263.00

Previous Balance :	7,680.00
Bill Amount :	1,263.00
Net Balance :	8,943.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	1,070.34	9%	96.33	9%	96.33	192.66
Total	1,070.34		96.33		96.33	192.66

Tax Amount (in words) : **INR One Hundred Ninety Two and Sixty 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 Authorised Signatory
--	--

This is a Computer Generated Invoice