

Invoice No. **TSM/24-25/252**  
Ref. No. **KTK**

Dated **22-Apr-24**

**Techstore - (2023-2025)**  
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

| Sl No. | Description of Goods   | HSN/SAC      | Quantity     | Rate (Incl. of Tax) | Rate per     | Amount            |
|--------|--|--------------|--------------|---------------------|--------------|-------------------|
| 1      | <b>Keyboard Dell E5450 /E5470/E7470/E7450 OG Back Light</b><br><i>IMEI : TSRBLR161023040</i> | 84716040     | <b>1 nos</b> | 1,200.00            | 1,016.95 nos | <b>1,016.95</b>   |
|        |  |              | 1 nos        |                     | 9 %          | <b>91.53</b>      |
|        |  |              |              |                     | 9 %          | <b>91.53</b>      |
|        | <i>Less :</i>  |              |              |                     |              | <b>(-0.01)</b>    |
|        |  | <b>Total</b> | <b>1 nos</b> |                     |              | <b>₹ 1,200.00</b> |
|        |  |              |              | Previous Balance :  |              | <b>2,100.00</b>   |
|        |  |              |              | Bill Amount :       |              | <b>1,200.00</b>   |
|        |  |              |              | Net Balance :       |              | <b>3,300.00</b>   |

Amount Chargeable (in words)

*E. & O.E*

**INR One Thousand Two Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
|              |                 | Rate        | Amount       | Rate      | Amount       |                  |
| 84716040     | 1,016.95        | 9%          | 91.53        | 9%        | 91.53        | 183.06           |
| <b>Total</b> | <b>1,016.95</b> |             | <b>91.53</b> |           | <b>91.53</b> | <b>183.06</b>    |

Tax Amount (in words) : **INR One Hundred Eighty Three and Six paise Only**

**for Techstore - (2023-2025)**

Declaration  
We declare that this invoice shows the actual price of  
the goods described and that all particulars are true  
and correct.

Authorised Signatory

This is a Computer Generated Invoice