

Invoice No. **TSM/24-25/665**
Ref. No. **KTK**

Dated **21-May-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	BATTERY HP JC04 OG IMEI : TSRABG270324330 CGST 9% SGST 9% Round Off	85076000	1 nos 1 nos	1,299.99	1,101.69	nos	1,101.69
					9 %		99.15
					9 %		99.15
							0.01
	Total		1 nos				₹ 1,300.00
					Previous Balance :		3,640.00
					Bill Amount :		1,300.00
					Net Balance :		4,940.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	1,101.69	9%	99.15	9%	99.15	198.30
Total	1,101.69		99.15		99.15	198.30

Tax Amount (in words) : **INR One Hundred Ninety Eight and Thirty 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 - (2023-2025)

Authorised Signatory

This is a Computer Generated Invoice