

### Tax Invoice

<b>Techstore - (2025-2026)</b> 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  Consignee (Ship to) <b>TECHSOUL CYBER SOLUTIONS Randathani</b> 20/792, OPP.Trust Hospital, RM-Ventures, Randathani PO, Marakkara Punchayath, Malappuram, Kerala, 676510 8891989842 GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32  Buyer (Bill to) <b>TECHSOUL CYBER SOLUTIONS Randathani</b> 20/792, OPP.Trust Hospital, RM-Ventures, Randathani PO, Marakkara Punchayath, Malappuram, Kerala, 676510 8891989842 GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32	Invoice No. <b>TSM/25-26/750</b>	Dated <b>12-May-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>ktk dt. 12-May-25</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>Charger Lenovo Small Og</b> IMEI : TSRABG230824081	85044090	<b>1 nos</b> 1 nos	850.00	720.34 nos	<b>720.34</b>
					9 %	<b>64.83</b>
					9 %	<b>64.83</b>
	Total		<b>1 nos</b>			<b>₹ 850.00</b>
					Previous Balance :	<b>4,319.00</b>
					Bill Amount :	<b>850.00</b>
					Net Balance :	<b>5,169.00</b>

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

**INR Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	720.34	9%	64.83	9%	64.83	129.66
<b>Total</b>	<b>720.34</b>		<b>64.83</b>		<b>64.83</b>	<b>129.66</b>

Tax Amount (in words) : **INR One Hundred Twenty Nine 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 - (2025-2026)

Authorised Signatory

This is a Computer Generated Invoice