

Invoice No. **TSM/23-24/4578**
Ref. No. **ktk**

Dated **26-Dec-23**

Techstore - (2023-2024)
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 HS04 OG IMEI : TSRABG211223010 CGST 9% SGST 9% Less : Round Off	85076000	1 nos 1 nos	1,350.00	1,144.07	nos	1,144.07 102.97 102.97 (-)0.01
Total			1 nos				₹ 1,350.00
					Previous Balance :		3,852.00
					Bill Amount :		1,350.00
					Net Balance :		5,202.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	1,144.07	9%	102.97	9%	102.97	205.94
Total	1,144.07		102.97		102.97	205.94

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four 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 - (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice