

## Tax Invoice

Techstore - (2025-2026)		Invoice No.	Dated
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		<b>TSM/25-26/4510</b>	<b>30-Sep-25</b>
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
<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	Reference No. & Date. <b>ktk dt. 30-Sep-25</b>	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
<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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>Keyboard Hp 840-G3</b> IMEI : TSRABG250925156	84716040	<b>1 nos</b> 1 nos	1,000.00	847.46 nos	<b>847.46</b>
					9 %	<b>76.27</b>
					9 %	<b>76.27</b>
	Total		<b>1 nos</b>			<b>₹ 1,000.00</b>
Previous Balance :						<b>4,796.00</b>
Bill Amount :						<b>1,000.00</b>
Net Balance :						<b>5,796.00</b>

**Amount Chargeable (in words)**

E. & Q.F

**INR One Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	847.46	9%	76.27	9%	76.27	152.54
	<b>Total</b>	<b>847.46</b>		<b>76.27</b>		<b>152.54</b>

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise Only**

for Techstore - (2025-2026)

Declaration

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

### Authorised Signatory