

# Tax Invoice

<b>Techstore</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				Invoice No. <b>TSM/24-25/5129</b>		Dated <b>18-Dec-24</b>	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. <b>ktk dt. 18-Dec-24</b>		Other References	
				Buyer's Order No.		Dated	
Consignee (Ship to)				Dispatch Doc No.		Delivery Note Date	
<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				Dispatched through		Destination	
Buyer (Bill to)				Terms of Delivery			
<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							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Charger Asus 65w Small OG</b> <i>IMEI : TSRABG050824191</i> <div style="text-align: right;"> <b>CGST 9%</b>  <b>SGST 9%</b> </div>	85044090	<b>1 nos</b> 1 nos	750.00	635.59	nos	<b>635.59</b>  <div style="text-align: right;"> <b>57.20</b>  <b>57.20</b> </div>

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# Tax Invoice(Page 2)

<b>Techstore</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/24-25/5129</b>		Dated <b>18-Dec-24</b>	
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Terms of Delivery							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>Round Off</b>						<b>0.01</b>
	Total		<b>1 nos</b>				<b>₹ 750.00</b>

Previous Balance : <b>8,943.00</b>	
Bill Amount : <b>750.00</b>	
Net Balance : <b>9,693.00</b>	
Amount Chargeable (in words) <b>INR Seven Hundred Fifty Only</b>	
<i>E. &amp; O.E</i>	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	635.59	9%	57.20	9%	57.20	114.40
<b>Total</b>	<b>635.59</b>		<b>57.20</b>		<b>57.20</b>	<b>114.40</b>

Tax Amount (in words) : <b>INR One Hundred Fourteen and Forty paise Only</b>	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Techstore  Authorised Signatory

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