

Tax Invoice

Techstore 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) 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 Buyer (Bill to) 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				Invoice No. TSM/24-25/6028		Dated 7-Feb-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. ktk dt. 7-Feb-25		Other References	
				Buyer's Order No.		Dated	
				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	Keyboard Thoshiba C660 /c650 IMEI : TSRABG090924123	84716040	1 nos 1 nos	450.00	381.36	nos	381.36
2	CHARGER Toshiba 65w IMEI : TSRABG191124259	85044090	1 nos 1 nos	470.01	398.31	nos	398.31
	CGST 9% SGST 9%				9 % 9 %		779.67 70.17 70.17
continued to page number 2							

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Techstore 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) 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 Buyer (Bill to) 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				Invoice No. TSM/24-25/6028		Dated 7-Feb-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. ktk dt. 7-Feb-25		Other References	
				Buyer's Order No.		Dated	
				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
	Less : Round Off						(-)0.01
	Total		2 nos				₹ 920.00

Previous Balance :		2,909.00
Bill Amount :		920.00
Net Balance :		3,829.00
Amount Chargeable (in words)		E. & O.E
INR Nine Hundred Twenty Only		

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	381.36	9%	34.32	9%	34.32	68.64
85044090	398.31	9%	35.85	9%	35.85	71.70
Total	779.67		70.17		70.17	140.34

Tax Amount (in words) : INR One Hundred Forty and Thirty 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 Authorised Signatory

This is a Computer Generated Invoice