

Tax Invoice

Techstore - (2025-2026) 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/25-26/3368	Dated 18-Aug-25					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. ktk dt. 18-Aug-25	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	Keyboard Lenovo G50-70 IMEI : TSRABG240725012	84716040	1 nos 1 nos	450.00	381.36	nos	381.36
							381.36
	CGST 9%				9 %		34.32

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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	SGST 9%				9 %	34.32
	Total		1 nos			₹ 450.00
				Previous Balance :		5,296.00
				Bill Amount :		450.00
				Net Balance :		5,746.00
Amount Chargeable (in words) E. & O.E						
INR Four Hundred Fifty Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	381.36	9%	34.32	9%	34.32	68.64
	Total	381.36		34.32		68.64
Tax Amount (in words) : INR Sixty Eight and Sixty Four paise Only						
Declaration		for Techstore - (2025-2026)				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory				

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