

Invoice No. **TSM/24-25/2832**
Ref. No. **ktk**

Dated **27-Aug-24**

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

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	Keyboard Hp 840-G3 IMEI : TSRABG090824003 CGST 9% SGST 9%	84716040	1 nos 1 nos	1,100.00	932.20	nos	932.20 83.90 83.90
Total			1 nos				₹ 1,100.00
					Previous Balance :	8,910.00	
					Bill Amount :	1,100.00	
					Net Balance :	10,010.00	

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	932.20	9%	83.90	9%	83.90	167.80
Total	932.20		83.90		83.90	167.80

Tax Amount (in words) : **INR One Hundred Sixty Seven and Eighty 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