

GROWN UP SYSTEMS

KM-IV/800-801, SMART TRADE CITY,
KOTTAKKAL, Malappuram, Kerala, India-676503
MSME : SMALL ENTERPRISES:UDYAM-KL-09-0003568
PH:9846302700
GSTIN/UIN: 32AAFFG9365D1ZI
State Name : Kerala, Code : 32
E-Mail : grownupsystem@gmail.com

Invoice No. :G2023-24/IT/3606

Tax Invoice

Date :27-3-2024

Buyer (Bill To) : TECHSOULCYBERSOLUTIONS OPP TRUST HOSPITAL,R M VENTURES, RANDATHANI MARAKKARA KOTTAKKAL 9526989842 Contact : 9526989842 Email : techsoulind@gmail.com GSTIN : 32ADNPO8730B1ZO State : Kerala / State Code : 32		Consignee (Ship To) : TECHSOULCYBERSOLUTIONS OPP TRUST HOSPITAL,R M VENTURES, RANDATHANI MARAKKARA KOTTAKKAL 9526989842 Contact : 9526989842 Email : techsoulind@gmail.com GSTIN : 32ADNPO8730B1ZO State : Kerala / Code : 32		Order & Despatch Details:					
SI.No	Description of Goods	HSN/SAC	Qty	Rate	Disc %	Amount	CGST	SGST	Total
1	LQ1310 EPSON CARTRIDGE Round Off	96121010	1 NOS	269.00		269.00	24.21	24.21	317.42 (-)0.42

Total

1 NOS

269.00

24.21

24.21

317.00

Amount in Words : INR Three Hundred Seventeen Only

E. & O.E

GRAND TOTAL : ₹ 317.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96121010	269.00	9%	24.21	9%	24.21	48.42
	Total	269.00		24.21		48.42

For GROWN UP SYSTEMS



SCAN TO PAY

Declaration : Not covering warranty for breakage& warranty provided by the company Policy. TERMS OF PAYMENT: Interest @24% Per Month will be payable on payment within 7 days, & Bank charge for the Check bounce should be Rs:500/-& Penal interest @ 3% /month on bounced check amount from due date to the date of realization. Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods On which the tax charged and collected are accordance with

Authorized Signatory

This is a Computer Generated Invoice