

GROWN UP SYSTEMS

KM-IV/800-801
 SMART TRADE CITY
 KOTTAKKAL
 MALAPPURAM
 KERALA-676503
 MSME : SMALL ENTERPRISES:UDYAM-KL-09-0003568
 PH: 09846302700
 GSTIN/UIN: 32AAFFG9365D1ZI
 State Name : Kerala, Code : 32
 E-Mail : grownupsystem@gmail.com

Invoice No. :IT/24-5/2052		Tax Invoice				Date :28-10-2024			
Buyer (Bill To) : Relience CASH State : Kerala / State Code : 32		Consignee (Ship To) : Relience CASH State : Kerala / Code : 32			Order & Despatch Details: Destination : MOHAMMED SHAREEF				
Sl.No	Description of Goods	HSN/SAC	Qty	Rate	Disc %	Amount	CGST	SGST	Total
1	LX310 EPSON CARTRIDGE Round Off	96121010	2 NOS	220.00		440.00	39.60	39.60	519.20 (-)0.20
Total			2 NOS			440.00	39.60	39.60	519.00

Amount in Words : INR Five Hundred Nineteen Only

E. & O.E

GRAND TOTAL : ₹ 519.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96121010	440.00	9%	39.60	9%	39.60	79.20
	Total	440.00		39.60		39.60

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