



Invoice No. :IT/24-5/0236	Tax Invoice	Date :1-5-2024
IRN :2b781db66459ad6aa48939a6af57d72bbc150c45ac24a1691ce8517f5d397a8d		Ack No. :152417879578453 Ack Date :4-May-24

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:
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Sl.No	Description of Goods	HSN/SAC	Qty	Rate	Disc %	Amount	CGST	SGST	Total
1	6641 EPSON INK BOTTIL BALCK	32151990	1 NOS	283.90		283.90	25.55	25.55	335.00
2	6642 EPSON INK BOTTIL CYAN	32151990	1 NOS	406.78		406.78	36.61	36.61	480.00
3	6643 EPSON INK BOTTILE MAGENTA	32151990	1 NOS	406.78		406.78	36.61	36.61	480.00
4	6644 EPSON INK BOTTIL YELLOW	32151990	1 NOS	406.78		406.78	36.61	36.61	480.00
Total			4 NOS			1,504.24	135.38	135.38	1,775.00

Amount in Words : INR One Thousand Seven Hundred Seventy Five Only
E. & O.E

GRAND TOTAL : ₹ 1,775.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
32151990	1,504.24	9%	135.38	9%	135.38	270.76
Total	1,504.24		135.38		135.38	270.76



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