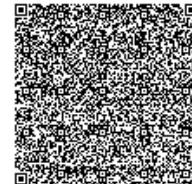


# GROWN UP SYSTEMS

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/24-5/2071   |   | Tax Invoice   |              |        |        |                 | Date :30-10-2024                                |              |                 |
|---|---|---|--------------|--------|--------|-----------------|---|--------------|-----------------|
| IRN   | :4f9d6f1751670ac52ba97fc088ebc685ed15ae7e42b40094aa70cd02e3ecad16   |   |              |        |        |                 | Ack No. :152419696507526<br>Ack Date :30-Oct-24 |              |                 |
| <b>Buyer (Bill To) :</b><br><b>TECHSOULCYBERSOLUTIONS</b><br>OPP TRUST HOSPITAL,R M VENTURES,<br>RANDATHANI<br>MARAKKARA<br>KOTTAKKAL<br>9526989842<br>Contact : 9526989842<br>Email : techsoulind@gmail.com<br>GSTIN : 32ADNPO8730B1ZO<br>State : Kerala / State Code : 32 | <b>Consignee (Ship To) :</b><br><b>TECHSOULCYBERSOLUTIONS</b><br>OPP TRUST HOSPITAL,R M VENTURES,<br>RANDATHANI<br>MARAKKARA<br>KOTTAKKAL<br>9526989842<br>Contact : 9526989842<br>Email : techsoulind@gmail.com<br>GSTIN : 32ADNPO8730B1ZO<br>State : Kerala / Code : 32 | <b>Order &amp; Despatch Details:</b><br>Destination : SHAREEF |              |        |        |                 |   |              |                 |
| Sl.No   | Description of Goods  | HSN/SAC   | Qty          | Rate   | Disc % | Amount          | CGST  | SGST         | Total           |
| 1   | BTD60 BROTHER INK BOTTLE BLACK 32151190   | 32151190  | 1 NOS        | 425.00 |        | 425.00          | 38.25   | 38.25        | 501.50          |
| 2   | BT 5000 BROTHER INK BOTTLE CYAN   | 32151990  | 1 NOS        | 325.00 |        | 325.00          | 29.25   | 29.25        | 383.50          |
| 3   | BT 5000 BROTHER INK BOTTLE-YELLOW   | 32151990  | 1 NOS        | 300.00 |        | 300.00          | 27.00   | 27.00        | 354.00          |
| <b>Total</b>  |   |   | <b>3 NOS</b> |        |        | <b>1,050.00</b> | <b>94.50</b>                                    | <b>94.50</b> | <b>1,239.00</b> |

Amount in Words : INR One Thousand Two Hundred Thirty Nine Only  
 E. & O.E

**GRAND TOTAL : ₹ 1,239.00**

| HSN/SAC  | Taxable Value | CGST            |        | SGST/UTGST   |        | Total Tax Amount |
|----------|---------------|-----------------|--------|--------------|--------|------------------|
|          |               | Rate            | Amount | Rate         | Amount |                  |
| 32151190 | 425.00        | 9%              | 38.25  | 9%           | 38.25  | 76.50            |
| 32151990 | 625.00        | 9%              | 56.25  | 9%           | 56.25  | 112.50           |
|          | <b>Total</b>  | <b>1,050.00</b> |        | <b>94.50</b> |        | <b>189.00</b>    |

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