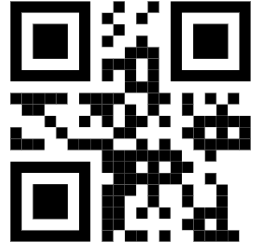

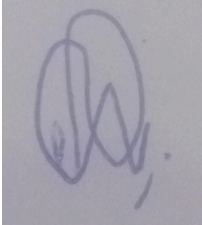


## Tax Invoice

E-Invoice



IRN No : 12c7a4b8683f5e717e787601edc7a05ea58455df3b9352cbd197ac0c623ee1c5  
Ack No : 152418078005306  
Ack Date : 24-May-24

 <b>GROWN UP SYSTEMS</b> KM-IV/800-801, SMART TRADE CITY, KOTTAKKAL, Malappuram, Kerala,India-676503 MSME : SMALL ENTERPRISES:UDYAM-KL-09-0003568 PH:9846302700 GSTIN/UIN: 32AAFFG9365D1Z1 State : Kerala, Code : 676503 E-Mail : grownupsystem@gmail.com	Invoice No. <b>IT/24-5/0377</b>	e-Way Bill No.	Dated <b>16/05/2024</b>				
	Delivery Note		Mode/Terms of Payments <b>30 Day(s)</b>				
	Supplier's Ref.		Other Reference(s)				
Consignee <b>TECHSOULCYBERSOLUTIONS</b> OPP TRUST HOSPITAL,R M VENTURES, RANDATHANI MARAKKARA KOTTAKKAL 9526989842 GSTIN/UIN: 32ADNPO8730B1ZO State: Kerala	Buyer's Order No.		Dated				
	Dispatch Document No.		Delivery Note Date				
	Despatched through		Destination				
Buyer <b>TECHSOULCYBERSOLUTIONS</b> OPP TRUST HOSPITAL,R M VENTURES, RANDATHANI MARAKKARA KOTTAKKAL 9526989842 GSTIN/UIN: 32ADNPO8730B1ZO State: Kerala	Bill of Landing/LR-RR No.		Motor Vehicle				
	<b>Terms of Delivery:</b>						
<b>S.No.</b>	<b>Description of Goods</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Discount</b>	<b>Amount</b>
1.	<b>003 EPSON BLACK</b>		2.00 NOS	266.95	NOS		533.9
2.	<b>003 EPSON INK BOTTIL MAGENTA</b>		1.00 NOS	381.36	NOS		381.36
3.	<b>003 EPSON INK BOTTIL YELLOW</b>		1.00 NOS	381.36	NOS		381.36
4.	<b>003 EPSON INK BOTTIL CYAN</b>		1.00 NOS	381.36	NOS		381.36
5.	<b>6642 EPSON INK BOTTIL CYAN</b>		1.00 NOS	406.78	NOS		406.78
6.	<b>6643 EPSON INK BOTTILE MAGENTA</b>		1.00 NOS	406.78	NOS		406.78
7.	<b>6644 EPSON INK BOTTIL YELLOW</b>		1.00 NOS	406.78	NOS		406.78
							2,898.32
		<b>SGST</b>					260.84
		<b>CGST</b>					260.84
	<b>Total</b>		<b>8.00 NOS</b>				<b>₹ 3,420</b>
Amount Chargable(in words) <b>Indian Rupees Three Thousand Four Hundred Twenty only</b>							<b>E.&amp;O.E</b>
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		2,898.32	9%	260.84	9%	260.84	521.68
<b>Total</b>		<b>2,898.32</b>		<b>260.84</b>		<b>260.84</b>	<b>521.68</b>
<b>Narration</b> NN				<b>Bank Details</b> Bank Name : SOUTH INDIAN BANK A/C No. : 0406083000000055 Branch : IFSC : SIBL0000406			
				<b>Authorised Signatory</b>  <b>GROWN UP SYSTEMS</b>			
<b>Declaration</b> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms:1. Goods once sold shall not be taken back 2.Our responsibility Ceases as the goods leaves from our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4.Cheques dishonoured may attract a penalty p lus GST. 5.All disputes shall be settled by Manjeri Jurisdiction only.							

