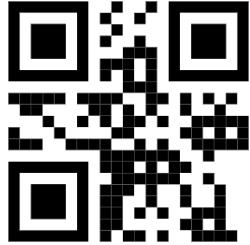


# Tax Invoice

E-Invoice



IRN No : 12c7a4b8683f5e717e787601edc7a05ea58455df3b9352cbd197ac0c623ee1c5

Ack No : 152418078005306

Ack Date : 24-May-24



**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 : Kerala, Code : 676503  
 E-Mail : grownupsystem@gmail.com

Invoice No. e-Way Bill No. Dated  
**IT/24-5/0377**

Delivery Note Mode/Terms of Payments  
**30 Day(s)**

Supplier's Ref. Other Reference(s)

Consignee  
**TECHSOULCYBERSOLUTIONS**  
 OPP TRUST HOSPITAL,R M VENTURES,  
 RANDATHANI  
 MARAKKARA  
 KOTTAKKAL  
 9526989842  
 GSTIN/UIN: 32ADNP08730B1Z0  
 State: Kerala

Buyer's Order No. Dated

Dispatch Document No. Delivery Note Date

Despatched through Destination

Buyer  
**TECHSOULCYBERSOLUTIONS**  
 OPP TRUST HOSPITAL,R M VENTURES,  
 RANDATHANI  
 MARAKKARA  
 KOTTAKKAL  
 9526989842  
 GSTIN/UIN: 32ADNP08730B1Z0  
 State: Kerala

Bill of Landing/LR-RR No. Motor Vehicle

**Terms of Delivery:**

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Discount	Amount
1.	003 EPSON BLACK		2.00 NOS	266.95	NOS		533.9
2.	003 EPSON INK BOTTIL MAGENTA		1.00 NOS	381.36	NOS		381.36
3.	003 EPSON INK BOTTIL YELLOW		1.00 NOS	381.36	NOS		381.36
4.	003 EPSON INK BOTTIL CYAN		1.00 NOS	381.36	NOS		381.36
5.	6642 EPSON INK BOTTIL CYAN		1.00 NOS	406.78	NOS		406.78
6.	6643 EPSON INK BOTTILE MAGENTA		1.00 NOS	406.78	NOS		406.78
7.	6644 EPSON INK BOTTIL YELLOW		1.00 NOS	406.78	NOS		406.78
		SGST					2,898.32
		CGST					260.84
		Total	8.00 NOS				260.84
							₹ 3,420

Amount Chargable(in words)

E.&O.E

Indian Rupees Three Thousand Four Hundred Twenty only

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
Total	2,898.32			260.84	260.84	521.68

## Narration

NN

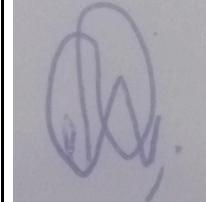
## Bank Details

Bank Name : SOUTH INDIAN BANK  
 A/C No. : 0406083000000055  
 Branch :  
 IFSC : SIBL0000406

## Declaration

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 plus GST. 5. All disputes shall be settled by Manjeri Jurisdiction only.

## Authorised Signatory



GROWN UP SYSTEMS

