

# 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**


<b>Buyer (Bill To) :</b> <b>Relience</b> CASH State : Kerala / State Code : 32	<b>Consignee (Ship To) :</b> <b>Relience</b> CASH State : Kerala / Code : 32	<b>Order &amp; Despatch Details:</b> Destination : MOHAMMED SHAREEF
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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
<b>Total</b>			<b>2 NOS</b>			<b>440.00</b>	<b>39.60</b>	<b>39.60</b>	<b>519.00</b>

**Amount in Words : INR Five Hundred Nineteen Only**  
*E. & O.E*

**GRAND TOTAL : ₹ 519.00**

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