B01-19-25000926

Forerun Systems Pvt.Ltd.

# TAX INVOICE

Invoice No: EKM114779/2425
Date & Time: 17/9/2024 -13:38
Credit Period: 21 DAYS CREDIT CHQ PARTY
Due Date: 8/10/2024
EWay Bill NO
IRN NO
9f17209879e0c6ed45ebff9d6d78182fbc81f1e03b130807b847cfd30db08a04

DOOR NO. 1619A GIANNAS'S SQARE, KP VALLON ROAD,KADAVANTHRA
KADAVANTHARA Kerala-682020
Tel : EKM Email : info@forerunsystems.net
**GOODS AND SERVICE TAX ACT-2017**

Customer Name **BENZY INFOTECH PRIVATE LIMITED**
**MANIMALA ROAD ,MYTHRI NAGAR 50/416 A4, A5, MANIMALA ROAD,MYTHRI NAGAR, EDAPALLY, Ernakulam, Kerala,**
**ERNAKUALAM-682024**
**IN**
**Phono No :**
GST Registration Number : **32AAECB0565A1ZG**
Place of Supply / State Code: **Kerala/32**

GSTN No : 32AADCF6159K1ZI
GSTN Type :
LUT/Bond No :
From : To :
Sales Person : JINS
Mode Of Delivery : **Self Pickup**
Courier Type :
Store Keeper:SUBASH
Driver Name : **DIRECT CUSTOMER**

Shiping Address
**MANIMALA ROAD ,MYTHRI NAGAR 50/416 A4, A5, MANIMALA ROAD,MYTHRI NAGAR, EDAPALLY, Ernakulam, Kerala,**
**ERNAKUALAM-682024**
**IN**
Phone : **4844136000, 9020434444 AC**

| # | Item Name | HSN Code | Rate | Qty | Gross Amt. | CGST | | SGST | | IGST | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1 | MONITOR VIEWSONIC 18.5 LED (VA1903H-) HDMI w2v242420049, w2v242421190, w2v242420703, w2v242420612, w2v242421110 | 85285200 | 3900.00 | 5 | 19500.00 | 9.00 | 1755.00 | 9.00 | 1755.00 | | | 23010.00 |
| 2 | SSD WESTERN DIGITAL 240GB GREEN SATA 233801a00589, 233801a0059f, 23420y804415, 234167804800, 23420y804392, 23420y804383, 234167804868 | 85235100 | 1250.00 | 7 | 8750.00 | 9.00 | 787.50 | 9.00 | 787.50 | | | 10325.00 |
| 3 | KEYBOARD & MOUSE LOGITECH MK120(3yr) 2420mr1216d9, 2420mr0e6d99, 2420mr0e6da9, 2420mr0e6dc9, 2420mr0e6db9 | 84716040 | 625.00 | 5 | 3125.00 | 9.00 | 281.25 | 9.00 | 281.25 | | | 3687.50 |
| E&OE | | Total | | 17.00 | 31375.00 | | | | | | | 37022.50 |

TOTAL IN WORDS : **RUPEES THIRTY-SEVEN THOUSAND TWENTY-THREE ONLY**

| Particulars | Amount | CGST | SGST | IGST |
|---|---|---|---|---|
| 18.00% Taxable | 0.00 | 2,823.75 | 2,823.75 | 0.00 |

| | |
|---|---|
| Gross Value | 31375.00 |
| Round Off | 0.50 |
| Net Taxable Value | 31375.00 |
| Freight | |
| Discount | |
| CGST | 2,823.75 |
| SGST | 2,823.75 |
| **Total Before TCS** | **37,023.00** |
| TCS @0.1% | 0.00 |
| **Gross Total** | **37,023.00** |

Custmr Ref/Remarks :

**Bank Details:** FORERUN SYSTEMS PRIVATE LIMITED, **Bank:** FEDERAL BANK
**Branch:** PANAMPILLYNAGAR, **Virtual Account Number:** FOREEKM001778 ,**Account Number:** 13160200024237, **IFSC:** FDRL0001316

**TERMS AND CONDITIONS: (1)** There will be no warranty or replacement for physical or external damages like:- Lightning,Mishandling,Electric short circuit,Warranty seal broken and cover broken,damages caused by the courier service.**(2)** After the payment due date, interest @24% per month will be charged on the amount overdue .**(3)** Rs.500 will be charged per cheque if it is bounced.**(4)** The cheque has to be given within 5 days of purchase, If the cheque is not given, the account will be blocked by the accounts section.**(5)** Items sold will not be taken back or exchanged.**(6)** It is the responsibility of the customer to check whether the item is damaged or not.**(7)** Only the warranty as per manufactures warranty policy will be applicable for the items sold.

**Declaration:** Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition

Customer Name & Signature

For **FORERUN SYSTEMS PRIVATE LIMITED**