

e-Invoice



Ack Date : 5-Nov-24

Benzy Inrotech Pvt Ltd
 Manimala Road
 Mythri Nagar
 Edappally
 Cochin-34
 GSTIN/UIN : 32AAECB0565A1ZG
 State Name : Kerala, Code : 32
 SI

Invoice No.	e-Way Bill No.	Dated
GKOC5059/24-25	551728400473	5-Nov-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through BY HAND	Destination	
Paid To Pay	No of Boxes	
To Pay		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo lap slim i5-12th Gen 16/512 SSD 15.6" 83ER008GIN Activation Till 6th November 1922 1S83ER008GINPF550RBM	84713010	1.00 Nos	44,754.24	Nos		44,754.24
2	Lenovo Laptop Bag Back Pack Basic	42021290	1.00 Nos	724.58	Nos		724.58
	SGST						45,478.82
	CGST						4,093.09
							4,093.09
	Total		2.00 Nos				₹ 53,665.00

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E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
84713010		44,754.24	9%	4,027.88	9%	4,027.88	8,055.76
42021290		724.58	9%	65.21	9%	65.21	130.42
Total		45,478.82		4,093.09		4,093.09	8,186.18

Tax Amount (in words) : **INR Eight Thousand One Hundred Eighty Six and Eighteen Paise Only**

Company's GSTIN/UID : **27AABU0544A1Z0**

Declaration

Branch & IFS Code: T.D.Road
SWIFT Code :

Customer's Seal and Signature

for Radha Electronics (P) Ltd.