Printed on 19-Dec-24 at 15:09
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e-Invoice

Tax Invoice

IRN : 67267e313aeb3e9eda7d3f4470c0faae432b08c-06c0e3380e1e230ac71d378b1
Ack No. : 152420182291203
Ack Date : 19-Dec-24

SRS ASSOCIATES
48/1286, MAMBARA ROAD
PONNURUNNI, COCHIN-682019
PH:0484-4034434
GSTIN/UIN: 32AAUFS2582H1ZU
State Name : Kerala, Code : 32
E-Mail : accounts.cochin@srskerala.com

Invoice No. **COK24-254L3320**	Dated **19-Dec-24**
Delivery Note	Mode/Terms of Payment **30**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
BENZY INFOTECH PVT LTD
50/416 A4,MANIMALA ROAD
MYTHRI NAGAR
EDAPALLY,KOCHI-682024
0484-413600,9020434444
GSTIN/UIN : 32AAECB0565A1ZG
State Name : Kerala, Code : 32

Buyer (Bill to)
BENZY INFOTECH PVT LTD
50/416 A4,MANIMALA ROAD
MYTHRI NAGAR
EDAPALLY,KOCHI-682024
0484-413600,9020434444
GSTIN/UIN : 32AAECB0565A1ZG
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TPLINK 24PORT GIGA EASY SMART TL-SG1024DE** *223B595000100*	85176290	18 %	**1.0 Nos.**	4,700.00	Nos.		**4,700.00**
	CGST							**423.00**
	SGST							**423.00**
	Total			**1.0 Nos.**				**₹ 5,546.00**

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Five Hundred Forty Six Only

Remarks:
MANU

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **161302000000249**
Branch & IFS Code : **KALOOR & IOBA0001613**

Customer's Seal and Signature

for SRS ASSOCIATES

Authorised Signatory

This is a Computer Generated Invoice