

**TAX INVOICE**

Invoice No: **EKM127658/2425** Date & Time: **11/3/2025 -12:18**

Credit Period: **21 DAYS CREDIT CHQ PARTY** Due Date: **1/4/2025**

EWay Bill NO:

IRN NO:

2cb8dd8a5388375f53b1a798175dc323c941b91a80398a09cfb63c
48b59bfff3bCustomer Name: **BENZY INFOTECH PRIVATE LIMITED**

**MANIMALA ROAD ,MYTHRI NAGAR 50/416 A4, A5,
MANIMALA ROAD,MYTHRI NAGAR, EDAPALLY, Ernakulam,
Kerala,
ERNAKUALAM-682024**

IN

Phone No:

GST Registration Number: **32AAECB0565A1ZG**Place of Supply / State Code: **Kerala/32**

Shipping Address:

**MANIMALA ROAD ,MYTHRI NAGAR 50/416 A4, A5,
MANIMALA ROAD,MYTHRI NAGAR, EDAPALLY, Ernakulam,
Kerala,
ERNAKUALAM-682024**

IN

Phone: **4844136000, 9020434444**

DOOR NO.1619A KP VALLON ROAD KADAVANTHARA Kerala-682020
Tel : Email : info@forerunsystems.net

GOODS AND SERVICE TAX ACT-2017GSTN No : **32AADCF6159K1ZI**

GSTN Type :

LUT/Bond No :

From : To :

Sales Person : JINS

Mode Of Delivery : **Self Pickup**

Courier Type :

Store Keeper:BOBY

Driver Name : **DIRECT CUSTOMER**

#	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	SSD WESTERN DIGITAL 240GB GREEN SATA 23490j442602, 23490j446107	85235100	1100.00	2	2200.00	9.00	198.00	9.00	198.00			2596.00
2	SSD WESTERN DIGITAL 480GB GREEN SATA 245259801206, 245259801252	85235100	1825.00	2	3650.00	9.00	328.50	9.00	328.50			4307.00
E&OE					4.00		5850.00					6903.00

TOTAL IN WORDS : **RUPEES SIX THOUSAND NINE HUNDRED THREE ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	526.50	526.50	0.00

Gross Value	5850.00
Round Off	0.00
Net Taxable Value	5850.00
Freight	
Discount	
CGST	526.50
SGST	526.50

Custmr Ref/Remarks :	Total Before TCS	6,903.00
	TCS @0.1%	0.00
	Gross Total	6,903.00

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 manufacturers warranty policy will be applicable for the items sold.(8) Company is not responsible for any allegations regarding Hikvision products

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**
Authorised Signatory

