

**TAX INVOICE**

Invoice No: **EKM128379/2425** Date & Time: **19/3/2025 -12:16**
 Credit Period: **21 DAYS CREDIT CHQ PARTY** Due Date: **9/4/2025**

EWay Bill NO:

IRN NO:

e88c09c1e136104ba985072bdxfc04dd24fe67fb3442366db58efb
304c635dbbCustomer Name: **BENZY INFOTECH PRIVATE LIMITED**MANIMALA ROAD, MYTHRIS NAGAR 50/416 A4, A5,
MANIMALA ROAD, MYTHRIS NAGAR, EDAPPALLY, Ernakulam,
Kerala,
ERNAKUALAM-682024

IN

Phone No:

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

Shipping Address:

MANIMALA ROAD, MYTHRIS NAGAR 50/416 A4, A5,
MANIMALA ROAD, MYTHRIS NAGAR, EDAPPALLY, Ernakulam,
Kerala,
ERNAKUALAM-682024

IN

Phone: **4844136000, 9020434444**

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

GSTN No : **32AADCF6159K1ZI**

GSTN Type :

LUT/Bond No :

From : To :

Sales Person : JINS

Mode Of Delivery : **Self Pickup**

Courier Type :

Store Keeper: HIMESH

Driver Name : **DIRECT CUSTOMER**

#	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RAM DGNET 8GB DDR4 2400MHZ 03/250930	84733030	975.00	1	975.00	9.00	87.75	9.00	87.75			1150.50
2	RAM 8GB DDR4 ADATA 2666MHZ 7p0300005369	84733030	920.00	1	920.00	9.00	82.80	9.00	82.80			1085.60
E&OE			Total	2.00	1895.00							2236.10

TOTAL IN WORDS : **RUPEES TWO THOUSAND TWO HUNDRED THIRTY-SIX ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	170.55	170.55	0.00

Custmr Ref/Remarks :

Gross Value	1895.00
Round Off	-0.10
Net Taxable Value	1895.00
Freight	
Discount	
CGST	170.55
SGST	170.55

Total Before TCS	2,236.00
TCS @0.1%	0.00
Gross Total	2,236.00

Bank Details: FORERUN SYSTEMS PRIVATE LIMITED, **Bank:** FEDERAL BANK
Branch: PANAMPILLYNAGAR, **Virtual Account Number:** FOREEKM001778, **Account Number:** 13160200024237, **IFSC:** FDRLO001316

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 manufacturer's 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

