

**TAX INVOICE**

Invoice No **EKM105725/2526** Date & Time **11/6/2025 -17:09**

Credit Period **21 DAYS CREDIT CHQ PARTY** Due Date **2/7/2025**

EWay Bill NO

IRN NO
f628f8ea90b3a1c4e77ed957f0b2c43a710a88b2adfea0340422d1
95c6769080

Customer Name **BENZY INFOTECH PRIVATE LIMITED**

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

IN

Phono 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,
ERNAKULAM-682024**

IN

Phone : **4844136000, 9020434444**

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

GSTN No : 32AADCF6159K1ZI

GSTN Type :

LUT/Bond No :

From : To :

Sales Person : JINS

Mode Of Delivery : **Self Pickup**

Courier Type :

Store Keeper: SIVA

Driver Name : **A/R INVOICE 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 DGD48GD2400-05/26-4632	84733030	1050.00	1	1050.00	9.00	94.50	9.00	94.50			1239.00
E&OE					Total							1239.00

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

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	1,050.00	94.50	94.50	0.00

Gross Value	1050.00
Round Off	0.00
Net Taxable Value	1050.00
Freight	
Discount	
CGST	94.50
SGST	94.50

Custmr Ref/Remarks :

Total Before TCS	1,239.00
TCS @0.1%	0.00
Gross Total	1,239.00

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 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**

Authorised Signatory