



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 : 32AADC6159K1ZI

GSTN Type :

LUT/Bond No :

From : To :

Sales Person : JINS

Mode Of Delivery : Self Pickup

Courier Type :

Store Keeper:ASWIN

Driver Name : DIRECT CUSTOMER

Invoice No  
EKM106360/2526Date & Time  
18/6/2025 -13:45Credit Period  
21 DAYS CREDIT CHQ PARTYDue Date  
9/7/2025

EWay bill NO 501832095946

IRN NO

1349f7bac9bda9728d4f697b6fa8b4aad7b19360de72d47151f9b2  
c4994c3b8e

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

#	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	MONITOR BENQ 24" LED GW2490(FHD-IPS,BORDER LESS,HDMI2,DP,SPEAKER, WALL MOUNT,100Hz,99%SRGB) ety4s0313201q, ety4s0314501q, ety4s0313601q	85285200	6600.00	3	19800.00	9.00	1782.00	9.00	1782.00			23364.00
2	HEADPHONE LOGITECH H110 DOUBLE PIN 0978550830291, 0978550830292	85183000	560.00	2	1120.00	9.00	100.80	9.00	100.80			1321.60
E&OE			Total		5.00	20920.00						24685.60

TOTAL IN WORDS : RUPEES TWENTY-FOUR THOUSAND SIX HUNDRED EIGHTY-SIX ONLY

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	41,840.00	1,882.80	1,882.80	0.00

Gross Value	20920.00
Round Off	0.40
Net Taxable Value	20920.00
Freight	
Discount	
CGST	1,882.80
SGST	1,882.80

Custmr Ref/Remarks :

Total Before TCS	24,686.00
TCS @0.1%	0.00
Gross Total	24,686.00

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 &amp; Signature

For FORERUN SYSTEMS PRIVATE  
LIMITED  
Authorised Signatory