



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:KARTHIK

Driver Name : DIRECT CUSTOMER

#	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	COMPUTER ACER (I7-12700/16GB/1tb /DOS//JJD.30KSI.07L ud30ks07151107b990700, ud30ks07151107b580700	84715000	47690.00	2	95380.00	9.00	8584.20	9.00	8584.20			112548.40
2	MONITOR ACER 22' EK220QH3ABI,EK220QEBI (PC MONITOR) mmtjds001516025613w01, mmtjds001516024c03w01	85285200	4210.00	2	8420.00	9.00	757.80	9.00	757.80			9935.60
3	LAPTOP LENOVO 83K100C9IN (I7-13TH/16GB/512SSD/WI N/15) spf58k685	84713010	54233.00	1	54233.00	9.00	4880.97	9.00	4880.97			63994.94
4	CARRY CASE LENOVO 1	42021290	725.00	1	725.00	9.00	65.25	9.00	65.25			855.50
5	HEADPHONE LOGITECH H110 DOUBLE PIN 2, 3, 4, 5, 6, 7, 8	85183000	560.00	7	3920.00	9.00	352.80	9.00	352.80			4625.60

TAX INVOICE

Invoice No

EKM107197/2526

Date & Time

26/6/2025 -12:40

Credit Period

21 DAYS CREDIT CHQ PARTY

Due Date

17/7/2025

EWay Bill NO

541836130539

IRIN NO

cff28459d1f73d54497e63a38ba60b156ce673b3e3a248e3d8Ab9
2032307430

Customer Name

BENZY INFOTECH PRIVATE LIMITED

A5, 50/416 A4, MANIMALA ROAD,MYTHRI
MANIMALA ROAD,MYTHRI 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

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

IN

Phone : 4844136000, 9020434444

