

**TAX INVOICE**Invoice No
EKM110651/2526Date & Time
1/8/2025 -14:11Credit Period
21 DAYS CREDIT CHQ PARTYDue Date
22/8/2025

EWay Bill NO 541854643626

IRN NO
fe960056b3735d6b84353c72348b6cb7637661ee2249ea5ca71d3
61bcb546dacCustomer 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**DOOR NO. 1619A GIANNAS'S SQARE, KP VALLON ROAD, KADAVANTHARA
KADAVANTHARA Kerala-682020
Tel : EKM Email : info@foreerunsystems.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 LENOVO 90XW0022IN(I7-13620H/8G B/512 SSD/DOS) sylv163dt, sylv1639e, sylv163dn, sylv163dl	84715000	38408.00	4	153632.00	9.00	13826.88	9.00	13826.88			181285.76
2	MONITOR LENOVO L22E-40 21.5" 67AFKACBIN (PC) surw1btm3, surw1btmb, surw1btbv, surw1btp3	85285200	5374.00	4	21496.00	9.00	1934.64	9.00	1934.64			25365.28
3	RAM 16GB DDR5 CRUCIAL 5600MHZ LAPTOP EB3B9BB, EB3B9AC7	84733099	3250.00	2	6500.00	9.00	585.00	9.00	585.00			7670.00
4	ZEBRONICS RAINCOAT 1	620113	1.00	1	1.00	9.00	0.09	9.00	0.09			1.18
5	ZEBRONICS UMBRELLA- 2	66019100	1.00	1	1.00	9.00	0.09	9.00	0.09			1.18