TAX INVOICE

Forerun Systems Pvt.Ltd.

Invoice No	Date & Time
EKM113845/2526	**9/9/2025 -16:04**
Credit Period	Due Date
21 DAYS CREDIT CHQ PARTY	**30/9/2025**

EWay Bill NO 501874392681

IRN NO

2f5389247feb64b6d03a5173a4c3384de9faa2315b46b1c63fde14
3153091f28

DOOR NO. 1619A GIANNAS'S SQARE, KP VALLON ROAD,KADAVANTHRA
KADAVANTHARA Kerala-682020
Tel : EKM Email : info@signaturesystems.in

GOODS AND SERVICE TAX ACT-2017

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,
ERNAKUALAM-682024
IN
Ph No : GST No: **32AAECB0565A1ZG**

GSTN No : 32AADCF6159K1ZI GSTN Type :

Place of Supply / State Code: **Kerala/32**

Sales Person : JINS
Mode Of Delivery : **Self Pickup**
Courier Type : Store Keeper:BINU V

Driver Name : **DIRECT CUSTOMER**

Shiping 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,
ERNAKUALAM-682024
IN
Phone : **4844136000, 9020434444**

#	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	COMPUTER ACER (I7/12700/16GB/512SSD/DOS/)UD.30FSI.080 ud30fsi080530083db0700	84715000	44301.00	1	44301.00	9.00	3987.09	9.00	3987.09			52275.18
2	MONITOR ACER 22' EK220QH3ABI,EK220QEBI { PC MONITOR} mmtjdsi0015300f5c83w01	85285200	4210.00	1	4210.00	9.00	378.90	9.00	378.90			4967.80
3	RAM 16GB DDR4 ADATA 3200MHZ 2p1400272123	84733030	2850.00	1	2850.00	9.00	256.50	9.00	256.50			3363.00