TAX INVOICE

Forerun Systems Pvt.Ltd.

Invoice No	Date & Time
EKM114193/2526	**13/9/2025 -10:08**
Credit Period	Due Date
21 DAYS CREDIT CHQ PARTY	**4/10/2025**

EWay Bill NO

IRN NO
2b4a7ba4ed3c8d59f8eb647ea93849570dc5137d2942ed142eac0e63ae39bb9d

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**

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

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**

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

GSTN No : 32AADCF6159K1ZI GSTN Type :

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

Driver Name : **DIRECT CUSTOMER**

#	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	SSD WESTERN DIGITAL 240GB GREEN SATA 252218802333, 252218801635	85235100	1450.00	2	2900.00	9.00	261.00	9.00	261.00			3422.00
2	SSD WESTERN DIGITAL 480GB GREEN SATA 252415A011A1, 252415A01238	85235100	2450.00	2	4900.00	9.00	441.00	9.00	441.00			5782.00
3	MOUSE LOGITECH USB M90(3yr) 2527APD3Q629, 2527APE3PXS9, 2526APXK8R69, 2526AP4KFHF9	84716060	220.00	4	880.00	9.00	79.20	9.00	79.20			1038.40
4	HEADPHONE LOGITECH H110 DOUBLE PIN 1, 2, 3, 4, 65	85183000	560.00	5	2800.00	9.00	252.00	9.00	252.00			3304.00

C/F	11,480.00