

**e-Invoice**

Ack No. : 152523068669027  
Ack Date: 17-Sep-25

**Radha Electronics (P) Ltd.**  
62/3151(OLD NO.39/940b), Karakkat Road  
2nd Floor, Ernakulam - 682016  
Ph : 0484 2377222 ( 4 Lines )  
CIN : U52392KL2000PTC013865  
GSTIN : 32AABCR6723K1ZE  
State Name : Kerala  
GSTIN/UIN : 32AABCR6723K1ZE

|                                      |                |                       |
|--------------------------------------|----------------|-----------------------|
| Invoice No.                          | e-Way Bill No. | Dated                 |
| GKOC4330/25-26                       |                | <b>17-Sep-25</b>      |
| Delivery Note                        |                | Mode/Terms of Payment |
| Reference No. & Date.                |                | Other References      |
| Buyer's Order No.                    |                | Dated                 |
| Dispatch Doc No.                     |                | Delivery Note Date    |
| Dispatched through<br><b>BY HAND</b> |                | Destination           |
| Paid To Pay                          |                | No of Boxes           |
| <b>To Pay</b>                        |                |                       |

|   |                                                  |                                       |          |          |           |     |  |           |
|---|--------------------------------------------------|---------------------------------------|----------|----------|-----------|-----|--|-----------|
| 1 | Lenovo Lap Ideapad Slim1<br>1S82R400XSINPF5NWF9H | Ryzen5 5500U/8/512 SSD/W11 82R400XSIN | 84713010 | 1.00 Nos | 28,665.00 | Nos |  | 28,665.00 |
| 2 | Carry Case Lenovo                                |                                       | 42021290 | 1.00 Nos | 572.03    | Nos |  | 572.03    |
| 3 | Lenovo Mouse 150WL                               |                                       | 84716060 | 1.00 Nos | 100.00    | Nos |  | 100.00    |
|   |                                                  |                                       |          |          |           |     |  | 29,337.03 |
|   |                                                  | SGST                                  |          |          |           |     |  | 2,640.33  |
|   |                                                  | CGST                                  |          |          |           |     |  | 2,640.33  |
|   |                                                  | Round Off                             |          |          |           |     |  | 0.31      |

**INR Thirty Four Thousand Six Hundred Eighteen Only**

|          |              |                  |      |                 |      |                 |                 |
|----------|--------------|------------------|------|-----------------|------|-----------------|-----------------|
|          |              | Value            | Rate | Amount          | Rate | Amount          | Tax Amount      |
| 84713010 |              | 28,665.00        | 9%   | 2,579.85        | 9%   | 2,579.85        | 5,159.70        |
| 42021290 |              | 572.03           | 9%   | 51.48           | 9%   | 51.48           | 102.96          |
| 84716060 |              | 100.00           | 9%   | 9.00            | 9%   | 9.00            | 18.00           |
|          | <b>Total</b> | <b>29,337.03</b> |      | <b>2,640.33</b> |      | <b>2,640.33</b> | <b>5,280.66</b> |

Company's GSTIN/UIN : **32AABCR6723K1ZE**  
Company's PAN : **AABCR6723K**

**Company's Bank Details**  
A/c Holder's Name : **Radhak Electronics (P) Ltd.**  
Bank Name : **Bank Account - TMB (EKM)**  
A/c No. : **112150330890004**  
Branch & IFS Code : **T.D.Road & TMBL0000112**  
SWIFT Code :

for Radha Electronics (P) Ltd.

This is a Computer Generated Invoice

