

DOOR NO. 1619A GIANNAS'S SQUARE, KP VALLON ROAD, KADAVANTHARA
 KADAVANTHARA Kerala-682020
 Tel : EKM Email : info@forerunsystems.net
 GOODS AND SERVICE TAX ACT-2017

GSTN No : 32AADCF6159K1ZI

GSTN Type :

Sales Person : JINS
 Mode Of Delivery : Self Pickup
 Courier Type :

Driver Name : DIRECT CUSTOMER

Store Keeper: BINU V

#	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	HEADPHONE LOGITECH H110 DOUBLE PIN 1, 23, 3, 4, 5	85183000	560.00	5	2800.00	9.00	252.00	9.00	252.00			3304.00
2	RAM 8GB DDR4 ADATA 2666MHz 1p2201654965	84733030	1550.00	1	1550.00	9.00	139.50	9.00	139.50			1829.00
E&OE		Total		6.00	4350.00							5133.00

TOTAL IN WORDS : RUPEES FIVE THOUSAND ONE HUNDRED THIRTY-THREE ONLY

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	4,350.00	391.50	391.50	0.00

Custmr Ref/Remarks :

Bank Details: FORERUN SYSTEMS PRIVATE LIMITED, Bank: FEDERAL BANK Branch: PANAMPILLYNAGAR, Virtual Account Number: FOREEKM001778, Account Number: 13160200024237, IFSC: FDRL0001316
TERMS AND CONDITIONS: (1) There will be no warranty or replacement for physical or external damages like:- Lightning, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service. (2) After the payment due date, interest @24% per month will be charged on the amount overdue. (3) Rs.1000 will be charged per cheque if it is bounced. (4) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section. (5) Items sold will not be taken back or exchanged. (6) It is the responsibility of the customer to check whether the item is damaged or not. (7) Only the warranty as per manufacturers warranty policy will be applicable for the items sold.
Total Before TCS 5,133.00
TCS @0.1% 0.00

Gross Total

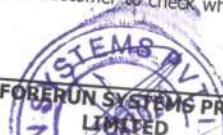
5,133.00

Declaration: Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition

Customer Name & Signature

For FORERUN SYSTEMS PRIVATE LIMITED



TAX INVOI

Invoice No
EKM115729/2526

Date & Time
30/9/2025 -17:26
 Credit Period
21 DAYS CREDIT CHQ PARTY
 Due Date
21/10/2025

EWay Bill NO

IRN NO

52ea70aecb08e2270035def4196c1587ea062f51a4c347552c1187
 c2c6f66aad

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**
 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,
 ERNAKUALAM-682024
 IN

Phone : 4844136000, 9020434444