

**TAX INVOICE**

Invoice No **EKM115767/2526** Date & Time **1/10/2025 -13:23**  
Credit Period **21 DAYS CREDIT CHQ PARTY** Due Date **22/10/2025**  
EWay Bill NO  
IRN NO  
411a3563a1eef490954ed1fb6e4b9f75083b0f4050e57fedad59fbf  
ec9f0a24a  
Customer Name **BENZY INFOTECH PRIVATE LIMITED**

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

**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 :

Sales Person : JINS

Mode Of Delivery : **Self Pickup**

Courier Type :

Store Keeper:BINU V

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**Driver Name : **DIRECT CUSTOMER**

#	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	85183000	560.00	1	560.00	9.00	50.40	9.00	50.40			660.80
<b>E&amp;OE</b>			<b>Total</b>		<b>1.00</b>		<b>560.00</b>					<b>660.80</b>

TOTAL IN WORDS : **RUPEES SIX HUNDRED SIXTY-ONE ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	560.00	50.40	50.40	0.00

Gross Value	560.00
Round Off	0.20
Net Taxable Value	560.00
Freight	
Discount	
CGST	50.40
SGST	50.40

Custmr Ref/Remarks :

<b>Total Before TCS</b>	<b>661.00</b>
TCS @0.1%	0.00
<b>Gross Total</b>	<b>661.00</b>

**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 manufactures warranty policy will be applicable for the items sold.

**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 &amp; Signature

For **FORERUN SYSTEMS PRIVATE LIMITED**  
Authorised Signatory