TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : d76a811db69de9589637d95d0daf16813-a0899e46cde162599e119493a6a3d77
Ack No. : 152523180443844
Ack Date : 27-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. GKOC4571/25-26	e-Way Bill No. 531884054402
Dated	27-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination
Paid To Pay To Pay	No of Boxes
Terms of Delivery	

Consignee (Ship to)
Benzy Infotech Pvt Ltd
Manimala Road
Mythri Nagar
Edappally
Cochin-34
GSTIN/UIN : 32AAECB0565A1ZG
State Name : Kerala, Code : 32

Buyer (Bill to)
Benzy Infotech Pvt Ltd
Manimala Road
Mythri Nagar
Edappally
Cochin-34
GSTIN/UIN : 32AAECB0565A1ZG
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Lap Ideapad Slim 3i-i7-13620H/16GB/512GB SSD/W11 83K100C9IN** *1S83K100C9INPF5NA3TD*	84713010	**1.00 Nos**	48,003.39	Nos		**48,003.39**
2	**Lenovo Laptop Bag Back Pack Basic** *Mop-353-700-4801 Activation* *Front End Given No Other Scheme Or Discount* *30 Days Credit*	42021290	**1.00 Nos**	724.50	Nos		**724.50**
3	**Lenovo Wireless Mouse 130**	84716060	**1.00 Nos**	100.00	Nos		**100.00**
							48,827.89
	SGST						**4,394.52**
	CGST						**4,394.52**
	Round Off						**0.07**
	Total		**3.00 Nos**				**₹ 57,617.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Seven Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	48,003.39	9%	4,320.31	9%	4,320.31	8,640.62
42021290	724.50	9%	65.21	9%	65.21	130.42
84716060	100.00	9%	9.00	9%	9.00	18.00
Total	**48,827.89**		**4,394.52**		**4,394.52**	**8,789.04**

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Eighty Nine and Four paise Only**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Customer's Seal and Signature

for Radha Electronics (P) Ltd.

Authorised Signatory

RADHA ELECTRONICS PVT. LTD. KOCHI

SUBJECT TO COCHIN JURISDICTION

This is a Computer Generated Invoice