

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3bf6eb9abd9a5cd6e76fe65c9d7d488922cf1a8737-
edd983e7b8a2fedd51c051
Ack No. : 152523542350346
Ack Date : 31-Oct-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

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

Invoice No.	e-Way Bill No.	Dated
GKOC5344/25-26	581900628818	30-Oct-25
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY HAND		
Paid To Pay		No of Boxes
To Pay		
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Ideapad slim 3i (New)i5-12450H16GB, 512GB SSD WINDOWS 11 HOME 64 SL83ER00MCIN 1S83ER00MCINPF5MLML4	84713010	1.00 Nos	42,919.49	Nos		42,919.49
2	Lenovo Laptop Bag Back Pack Basic MOP-52469-469-499 ACTOVATOPM NO OTHER SCHEME OR DISCOUNT 30 DAYS CREDIT	42021290	1.00 Nos	724.58	Nos		724.58
3	Lenovo Wireless Mouse 130 SEP PENDING GIVEN	84716060	2.00 Nos	100.00	Nos		200.00
							43,844.07
							SGST 3,945.96
							CGST 3,945.96
							Round Off 0.01
	Total		4.00 Nos				₹ 51,736.00

Amount Chargeable (in words)

INR Fifty One Thousand Seven Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	42,919.49	9%	3,862.75	9%	3,862.75	7,725.50
42021290	724.58	9%	65.21	9%	65.21	130.42
84716060	200.00	9%	18.00	9%	18.00	36.00
Total	43,844.07		3,945.96		3,945.96	7,891.92

Tax Amount (in words) : INR Seven Thousand Eight Hundred Ninety One and Ninety Two paise Only

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

Customer's Seal and Signature

for Radha Electronics (P) Ltd.

Authorised Signatory

SUBJECT TO COCHIN JURISDICTION

This is a Computer Generated Invoice