

Tax Invoice

Printed on 27-Nov-25 at 18:03

e-Invoice



IRN : 03b39a0375bfc6181c43ddac35ded735cd1a-
ac076b4d3cc0f9d5c7361959c323
Ack No. : 112527791483664
Ack Date : 25-Nov-25

Surabhi Computech NO.1, SHOP NO.4, D SQUARE, 1ST CROSS, OTC ROAD, NEAR SHARADA TALKIES BANGALORE-560002 CONTACT NO :9980348982/080-40976785 TT NO:9927 COSMIC NO :3357 GSTIN/UIN: 29AMLPR2169L1Z9 State Name : Karnataka, Code : 29 E-Mail : surabhicomputech@gmail.com				Invoice No. SC/2025-26/1331 e-Way Bill No. 182274439084		Dated 25-Nov-25																																																							
Consignee (Ship to) BENZY INFOTECH PVT LTD #58, Residency Road 2nd Cross Landmark: Lane between 1522 Pub and Meghana Biryani Bengaluru - 560025 State Name : Karnataka, Code : 29 Buyer (Bill to) BENZY INFOTECH PVT LTD 50/416 A4 MANIMALA ROAD MYTHRI NAGAR EDAPPALLY KOCHI 682024 9020434444 GSTIN/UIN : 32AAECB0565A1ZG State Name : Kerala, Code : 32				Delivery Note																																																									
				Reference No. & Date.		Other References																																																							
				Buyer's Order No.		Dated																																																							
				Dispatch Doc No.		Delivery Note Date																																																							
				Dispatched through		Destination																																																							
<table><thead><tr><th>Sl No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>GST Rate</th><th>Quantity</th><th>Rate</th><th>per</th><th>Disc. %</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Lenovo Desktop LENOVO DESKTOP NEO 50S intel core i7 12 Th gen 8 gb ram 512 ssd 21.5 led dos kb mouse 3 year warranty SPG04V5DA SPG04V50M</td><td>84715000</td><td>18 %</td><td>2 nos</td><td>46,000.00</td><td>nos</td><td></td><td>92,000.00</td></tr><tr><td>2</td><td>8GB DDR 4 RAM 3200</td><td>84733030</td><td>18 %</td><td>2 nos</td><td>3,000.00</td><td>nos</td><td></td><td>6,000.00</td></tr><tr><td colspan="8" style="text-align: right;">IGST</td><td>98,000.00</td></tr><tr><td colspan="8" style="text-align: right;">Total</td><td>17,640.00</td></tr><tr><td colspan="8" style="text-align: right;">Total</td><td>₹ 1,15,640.00</td></tr></tbody></table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	Lenovo Desktop LENOVO DESKTOP NEO 50S intel core i7 12 Th gen 8 gb ram 512 ssd 21.5 led dos kb mouse 3 year warranty SPG04V5DA SPG04V50M	84715000	18 %	2 nos	46,000.00	nos		92,000.00	2	8GB DDR 4 RAM 3200	84733030	18 %	2 nos	3,000.00	nos		6,000.00	IGST								98,000.00	Total								17,640.00	Total								₹ 1,15,640.00				
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Company's PAN : AMLPR2169L					Company's Bank Details Bank Name : HDFC BANK LTD A/c No. : 05092020003145 Branch & IFS Code : Kaveri Bhavan & HDFC0000509																																																								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					for Surabhi Computech  Authorised Signatory																																																								

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Doc No. : SC/2025-26/1331
Date : 25-Nov-25

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Ack No. : 112527791483664
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1. e-Way Bill Details

e-Way Bill No. : 182274439084 Mode : 1 - Road Generated Date : 25-Nov-25 5:28 PM
Generated By : 29AMLPR2169L1Z9 Approx Distance : 5 KM Valid Upto : 26-Nov-25 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From	To
Surabhi Computech	BENZY INFOTECH PVT LTD
GSTIN : 29AMLPR2169L1Z9	GSTIN : 32AAECB0565A1ZG
Karnataka	Kerala
Dispatch From	Ship To
NO.1, SHOP NO.4,, D SQUARE, 1ST CROSS, OTC ROAD,, NEAR SHARADA TALKIES BANGALORE-560002, CONTACT NO :9980348982/080-40976785, TT NO:9927, COSMIC NO	#58, Residency Road, 2nd Cross, Landmark: Lane between 1522 Pub and Meghana Biryani, Bengaluru - 560025 BANGALORE Karnataka 560025

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84715000	Lenovo Desktop & Lenovo Desktop	2 PCS	92,000.00	18
84733030	8GB DDR 4 RAM & 8GB DDR 4 RAM	2 PCS	6,000.00	18

Tot.Taxable Amt	:	98,000.00	Other Amt	:		Total Inv Amt	:	1,15,640.00
IGST Amt	:	17,640.00						

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	KA02KD6496	From	:	BANGALORE	CEWB No.	:	
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