

1/750 C ,Commercial Complex, Adattil Colony, Ashan Industries Road, Mini Road
Junction, Changuvetty, Kottakkal MALAPPURAM Kerala-676503
Tel : 9544501116,A/C:0483-2974100 Email : info@forerunsystems.net
GOODS AND SERVICE TAX ACT-2017

GSTN No : 32AADCF6159K1ZI

GSTN Type :

LUT/Bond No :

From : To :

Sales Person : SUHAIL MLP

Mode Of Delivery : Self Pickup

Invoice No

MLP1104948/2425

Date & Time

23/1/2025 -14:31

Credit Period

21 DAYS CREDIT CHQ PARTY

Due Date

13/2/2025

EWay Bill NO

IRN NO

b16a69a165166c6f56e2d347aea19ac07022ceeb0414e39ea7711
abb12700088

Customer Name

TECHSOUL CYBER SOLUTIONS

20/792, OPP.Trust Hospital

RM-Ventures, Randathani PO Marakkara Punchayath
Malappuram-676510
IN

GST Registration Number : 32ADNPO8730B1ZO

Place of Supply / State Code: Kerala/32

Shipping Address

20/792, OPP.Trust Hospital

RM-Ventures, Randathani PO Marakkara Punchayath
Malappuram-676510
IN

Phone : 9526989842,

#	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RAM 8GB DDR4 ADATA 2666MHZ 204700149900	84733030	970.00	1	970.00	9.00	87.30	9.00	87.30			1144.60
2	MOTHER BOARD CONSISTENT H110 CTBG3H107ZE3006	84733020	2750.00	1	2750.00	9.00	247.50	9.00	247.50			3245.00
3	CABINET ZEBRONICS CLAIR WITH OUT SMPS Q	847330	550.00	1	550.00	9.00	49.50	9.00	49.50			649.00
4	PCI EXPRESS CARD MSI GT710 2GB DDR3 (4HDMI PORT) 602-V812-126SD2407000349	84733030	6300.00	1	6300.00	9.00	567.00	9.00	567.00			7434.00
E&OE				Total	4	10570.00						12472.60

TOTAL IN WORDS : **RUPEES TWELVE THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	951.30	951.30	0.00

Gross Value 10570.00

Round Off 0.40

Net Taxable Value 10570.00

Freight

Discount

CGST 951.30

SGST 951.30

Custmr Ref/Remarks :

Total Before TCS 12,473.00

TCS @0.1% 0.00

Gross Total 12,473.00**Bank Details:** FORERUN SYSTEMS PRIVATE LIMITED, Bank: FEDERAL BANK**Branch:** PANAMPILLYNAGAR, **Account Number:** 13160200024492, **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.500 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.(8) Company is not responsible for any allegations regarding Hikvision products

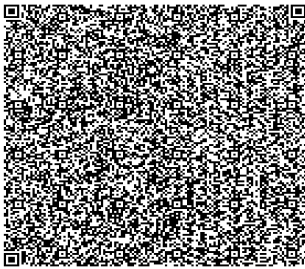
Declaration: Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition

Customer Name & Signature

For **FORERUN SYSTEMS PRIVATE LIMITED**

Authorised Signatory



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