

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

Invoice No **MLP1101118/2526** Date & Time **30/5/2025 -10:38**
Credit Period **21 DAYS CREDIT CHQ PARTY** Due Date **20/6/2025**
EWay Bill NO
IRN NO
8846a755995a88f5acd4f18e80d1b961ba03d721f7b247a7b284ff
2bdb65f456

Customer Name **TECHSOUL CYBER SOLUTIONS**
20/792, OPP.Trust Hospital
RM-Ventures, Randathani PO Marakkara Punchayath
Malappuram-676510
IN

GST Registration Number : **32ADNP08730B1ZO**
Place of Supply / State Code: **Kerala/32**

Shipping Address
20/792, OPP.Trust Hospital
RM-Ventures, Randathani PO RANDATHANI Marakkara
Punchayath
Malappuram-676510
IN
Phone : **9526989842,**

GSTN No : 32AADCF6159K1ZI

GSTN Type :

LUT/Bond No :

From : To :

Sales Person : SUHAIL MLP

Mode Of Delivery :

#	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	MONITOR ACER 20" LED (HDMI ,K202HQLA BI) MMVOC5I001512014544HA1	85285200	4025.00	1	4025.00	9.00	362.25	9.00	362.25			4749.50
E&OE				Total	1	4025.00						4749.50

TOTAL IN WORDS : **RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTY ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	362.25	362.25	0.00

Gross Value	4025.00
Round Off	0.50
Net Taxable Value	4025.00
Freight	
Discount	
CGST	362.25
SGST	362.25

Custmr Ref/Remarks :

Total Before TCS	4,750.00
TCS @0.1%	0.00
Gross Total	4,750.00

Bank Details: FORERUN SYSTEMS PRIVATE LIMITED, **Bank:** FEDERAL BANK
Branch: PANAMPILLYNAGAR, **Account Number:** 13160200024492, **IFSC:** FDRL0001316

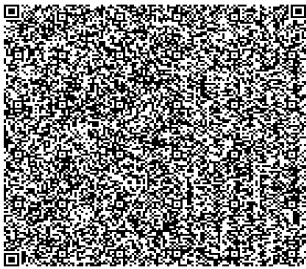
TERMS AND CONDITIONS: (1) There will be no warranty or replacement for physical or external damages like:- Lightning,Mishandling,Electric short circuit,Warranty seal broken and cover broken,damages caused by the courier service.(2) After the payment due date, interest @24% per month will be charged on 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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