**TAX INVOICE**

Invoice No	Date & Time
<b>MLP1101045/2526</b>	<b>26/5/2025 -16:14</b>
Credit Period	Due Date
<b>21 DAYS CREDIT CHQ PARTY</b>	<b>16/6/2025</b>
EWay Bill NO	
IRN NO	
f8d610f41ff8fac6d2c0d5af9b290682b6bceab141917cb88df25e8b8bff59f2	

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,**

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 :

#	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	PRINTER CANON 6030B LASER  918468B01092AA21NTNA8016 85	84433240	9550.00	1	9550.00	9.00	859.50	9.00	859.50			11269.00
<b>E&amp;OE</b>				<b>Total</b>	<b>1</b>	<b>9550.00</b>						<b>11269.00</b>

TOTAL IN WORDS : **RUPEES ELEVEN THOUSAND TWO HUNDRED SIXTY-NINE ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	859.50	859.50	0.00

Gross Value	9550.00
Round Off	0.00
Net Taxable Value	9550.00
Freight	
Discount	
CGST	859.50
SGST	859.50

Custmr Ref/Remarks :

<b>Total Before TCS</b>	<b>11,269.00</b>
TCS @0.1%	0.00
<b>Gross Total</b>	<b>11,269.00</b>

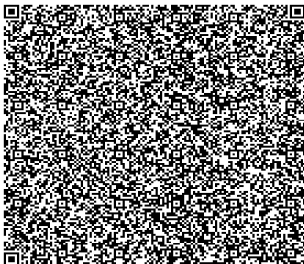
**Bank Details:** FORERUN SYSTEMS PRIVATE LIMITED, **Bank:** FEDERAL BANK  
**Branch:** PANAMPILLYNAGAR, **Account Number:** 13160200024492, **IFSC:** FDRL0001316

**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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