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| Invoice No | Date & Time |
| MLP1102929/2425 | 25/9/2024 -17:12 |
| Credit Period | Due Date |
| 21 DAYS CREDIT CHQ PARTY | 16/10/2024 |
| EWay Bill NO | |
| IRN NO | |
| 696ede06fd501fb765ab2fdb7206b9b65015d7160ec39767f51747 | |
| 6d56f2afe8 | |

ROOM NO-1/321-B,NEW1/672,ZABEEL COMPLEX,CHANGUVETTY,KOTTAKKAL
(PO) 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 :

GST Registration Number : 32ADNP08730B1Z0

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 | LAPTOP HP 240 G9 i3-1215U/8GB/512GB/14"/D OS/1YR 9H223PT 5CG42B39DL | 84713010 | 25657.00 | 1 | 25657.00 | 9.00 | 2309.13 | 9.00 | 2309.13 | | | 30275.26 |
| 2 | CARRY CASE HP (BUSINESS) N | 42022190 | 699.00 | 1 | 699.00 | 9.00 | 62.91 | 9.00 | 62.91 | | | 824.82 |
| E&OE | | Total | | 2 | 26356.00 | | | | | | | 31100.08 |

TOTAL IN WORDS : RUPEES THIRTY-ONE THOUSAND ONE HUNDRED ONLY

| Particulars | Amount | CGST | SGST | IGST |
|----------------|--------|----------|----------|------|
| 18.00% Taxable | 0.00 | 2,372.04 | 2,372.04 | 0.00 |

| | |
|-------------------|----------|
| Gross Value | 26356.00 |
| Round Off | -0.08 |
| Net Taxable Value | 26356.00 |
| Freight | |
| Discount | |
| CGST | 2,372.04 |
| SGST | 2,372.04 |

Custmr Ref/Remarks :

| | |
|-------------------------|------------------|
| Total Before TCS | 31,100.00 |
| TCS @0.1% | 0.00 |
| Gross Total | 31,100.00 |

| |
|---|
| 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 manufacturers warranty policy will be applicable for the items sold.

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