

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 : **Self Pickup**

Invoice No

MLP1103532/2425

Date & Time

30/10/2024 -11:33

Credit Period

21 DAYS CREDIT CHQ PARTY

Due Date

20/11/2024

EWay Bill NO

IRN NO

06ce4ce1bcd6fab67722b61ac72f6d1727e5cd1fd6bcb11b212dd3f
49e961a33

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	MOTHER BOARD CONSISTENT H310C CTBG3H313ZG0201	84733020	2850.00	1	2850.00	9.00	256.50	9.00	256.50			3363.00
2	RAM 8GB DDR4 CRUCIAL 3200MHZ LAPTOP E96E9A89	84733099	1020.00	1	1020.00	9.00	91.80	9.00	91.80			1203.60
E&OE				Total	2		3870.00					4566.60

TOTAL IN WORDS : **RUPEES FOUR THOUSAND FIVE HUNDRED SIXTY-SEVEN ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	348.30	348.30	0.00

Gross Value 3870.00

Round Off 0.40

Net Taxable Value 3870.00

Freight

Discount

CGST 348.30

SGST 348.30

Custmr Ref/Remarks :

Total Before TCS 4,567.00

TCS @0.1% 0.00

Gross Total 4,567.00**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.

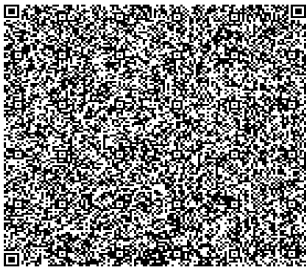
Declaration: Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition

Customer Name & Signature

For **FORERUN SYSTEMS PRIVATE LIMITED**

Authorised Signatory



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