



TAX INVOICE

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	
696ede06fd501fb765ab2fdb7206b9b65015d7160ec39767f517476d56f2afe8	

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**

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

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 :

#	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 5CG42839DL	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 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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