



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

MLP1102733/2425

Date & Time

13/9/2024 -10:47

Credit Period

21 DAYS CREDIT CHQ PARTY

Due Date

4/10/2024

EWay Bill NO

IRN NO

d772ed13fff86e7bd655d2879d832e918cc0dbbb2de49c365d2d00
5182d18a09

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 | CPU FAN ZEBRONICS ZAL01IV047975 | 84733020 | 140.00 | 1 | 140.00 | 9.00 | 12.60 | 9.00 | 12.60 | | | 165.20 |
| E&OE | | | | Total | | | | | | | | 165.20 |

TOTAL IN WORDS : RUPEES ONE HUNDRED SIXTY-FIVE ONLY

| Particulars | Amount | CGST | SGST | IGST |
|----------------|--------|-------|-------|------|
| 18.00% Taxable | 0.00 | 12.60 | 12.60 | 0.00 |

Gross Value 140.00

Round Off -0.20

Net Taxable Value 140.00

Freight

Discount

CGST 12.60

SGST 12.60

Custmr Ref/Remarks :

Total Before TCS 165.00

TCS @0.1% 0.00

Gross Total 165.00

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