

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

Invoice No **MLP1103223/2425** Date & Time **11/10/2024 -15:06**
Credit Period **21 DAYS CREDIT CHQ PARTY** Due Date **1/11/2024**
EWay Bill NO
IRN NO
98e30c4433d3bbc7a1500d56a3da361d7315a74e5e89e29bd95ce
2633df521bf

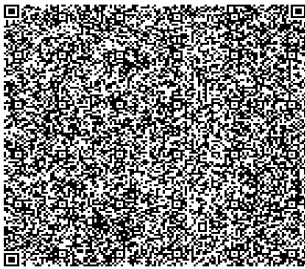
Customer Name **TECHSOUL CYBER SOLUTIONS**
20/792, OPP.Trust Hospital
RM-Ventures, Randathani PO Marakkara Punchayath
Malappuram-676510
IN

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,**

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	CCTV CAMERA HIKVISION EZVIZ 4MP CS-H8C BD2536844	85258900	3420.00	1	3420.00	9.00	307.80	9.00	307.80			4035.60
2	CCTV CAMERA HIKVISION 2MP EZVIZ CS-H6C PRO BD3209360, BD3210074, BD3209647	85258900	1350.00	3	4050.00	9.00	364.50	9.00	364.50			4779.00
3	CCTV DVR HIKVISION 8CH 5MP DS-7208HUHI-M1FA FM3853282	85219090	6575.00	1	6575.00	9.00	591.75	9.00	591.75			7758.50
4	CCTV CAMERA HIKVISION DOME 5MP DS-2CE 76HOT-ITPFS WITH AUDIO FA7131072, FA7131075, FA7982904	85258900	980.00	3	2940.00	9.00	264.60	9.00	264.60			3469.20
5	CCTV CAMERA HIKVISION BULLET 5MP DS-2CE16HOT-ITPFS FQ1672000, FQ1672003	85258900	1035.00	2	2070.00	9.00	186.30	9.00	186.30			2442.60
6	MICRO SD CARD 128GB CP PLUS CP-NM128 2404012301016836	852352	850.00	1	850.00	9.00	76.50	9.00	76.50			1003.00
C/F											19,905.00	



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						Rate	Amount	Rate	Amount	Rate	Amount	
	B/F											19,905.00
E&OE				Total	11	19905.00						23487.90

TOTAL IN WORDS : **RUPEES TWENTY-THREE THOUSAND FOUR HUNDRED EIGHTY-EIGHT ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	1,791.45	1,791.45	0.00

Gross Value 19905.00

Round Off 0.10

Net Taxable Value 19905.00

Freight

Discount

CGST 1,791.45

SGST 1,791.45

Custmr Ref/Remarks :

Total Before TCS 23,488.00

TCS @0.1% 0.00

Gross Total 23,488.00

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