



DOOR NO. 1619A GIANNAS'S SQUARE, KP VALLON ROAD,KADAVANTHARA
KADAVANTHARA Kerala-682020

Tel : EKM 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

Courier Type :

Store Keeper:NIDHIN

Driver Name : A/R INVOICE DIRECT CUSTOMER

Phone : 9526989842,

#	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	CABLE D-LINK CAT 6	85444999	22.29	305	6798.45	9.00	611.86	9.00	611.86			8022.17
E&OE		Total		305.00	6798.45							8022.17

TOTAL IN WORDS : RUPEES EIGHT THOUSAND TWENTY-TWO ONLY

Gross Value	6798.45
Round Off	-0.17
Net Taxable Value	6798.45
Freight	
Discount	
CGST	611.86
SGST	611.86

Custmr Ref/Remarks :

Total Before TCS	8,022.00
TCS @0.1%	0.00
Gross Total	8,022.00

Bank Details: FORERUN SYSTEMS PRIVATE LIMITED, **Bank:** FEDERAL BANK

Branch: PANAMPILLYNAGAR, **Virtual Account Number:** ,**Account Number:** 13160200024237, **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.(8) Company is not responsible for any allegations regarding Hikvision products

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

Invoice No

EKM124933/2425

Date & Time

5/2/2025 -10:05

Credit Period

Due Date

21 DAYS CREDIT CHQ PARTY

26/2/2025

EWay Bill NO

IRN NO

7733ab75dbd8e62feb23fa77864b89f5e2bf4d1996bd9c545551dd
Sac946ef23

Customer Name **TECHSOUL CYBER SOLUTIONS**

20/792, OPP.Trust Hospital

RM-Ventures, Randathani PO Marakkara Punchayath

Malappuram-676510

IN

Phono No :9526989842

GST Registration Number : **32ADNPO8730B1Z0**

Place of Supply / State Code: **Kerala/32**

Shipping Address

20/792, OPP.Trust Hospital

RM-Ventures, Randathani PO Marakkara Punchayath

Malappuram-676510

IN