

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>VASP INFORMATION TECHNOLOGY</b> NO.56,SOUTH CAR STREET VIRUDHUNAGAR PH : 04502-420230, 98433 55907 GSTIN/UIN: 33ACYP6634R1ZG State Name : Tamil Nadu, Code : 33 E-Mail : sales@vaspinfootech.net www.vaspinfootech.net		Invoice No. <b>IN212202084</b>	Dated <b>20-Sep-21</b>
Consignee (Ship to) <b>THE PRINCIPAL(VHNSNC)</b> V.H.N.S.N.COLLEGE, VIRUDHUNAGAR State Name : Tamil Nadu, Code : 33		Delivery Note 5803 (RC.NO.23-12/SF/2021)	Mode/Terms of Payment
Buyer (Bill to) <b>THE PRINCIPAL(VHNSNC)</b> V.H.N.S.N.COLLEGE, VIRUDHUNAGAR State Name : Tamil Nadu, Code : 33		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date <b>20-Sep-21</b>
		Dispatched through <b>GANAPATHY</b>	Destination <b>BBA</b>
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROCESSOR INTEL PENTIUM GOLD G6400</b> S/N: X125M502	84733010	1 NOS	5,593.22	NOS	5,593.22
2	<b>PROCESSOR FAN INTEL</b>	84733099	1 NOS	338.98	NOS	338.98
3	<b>MOTHERBOARD ASUS PRIME-H410M-E</b> S/N: M5M0KC3021512KE	84733020	1 NOS	5,508.47	NOS	5,508.47
4	<b>RAM DT DDR-4 CRUCIAL 4GB</b> S/N: CB4QU2666	84733099	1 NOS	1,949.15	NOS	1,949.15
5	<b>SSD CRUCIAL 240GB BX500</b> S/N: 2125FSB162E5	85235100	1 NOS	2,796.61	NOS	2,796.61
6	<b>CABINET ZEBRONICS ZEB-938B</b>	84733099	1 NOS	1,271.19	NOS	1,271.19
7	<b>SMPS ZEBRONICS ZEB-470W GOLD SERIES</b> S/N: ZEBE470WG102008610	85044090	1 NOS	593.22	NOS	593.22
8	<b>KEYBOARD MOUSE WIRED LOGITECH MK200</b> S/N: 2102SY09S2F9	84713010	1 NOS	805.08	NOS	805.08
9	<b>MONITOR ACER A OPEN 18.5" 19CX1Q B</b> S/N: MMAOUSI001108004803P00	8528	1 NOS	6,101.69	NOS	6,101.69
						24,957.61
						Output CGST 2,246.18
						Output SGST 2,246.18
						Round Off 0.03
<b>Total</b>			<b>9 NOS</b>			<b>₹ 29,450.00</b>

Amount Chargeable (in words) **INR Twenty Nine Thousand Four Hundred Fifty Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
24,957.61	9%	2,246.18	9%	2,246.18	4,492.36
<b>Total: 24,957.61</b>		<b>2,246.18</b>		<b>2,246.18</b>	<b>4,492.36</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Ninety Two and Thirty Six paise Only**

Company's PAN : **ACYP6634R**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details: Bank Name: **STATE BANK OF INDIA**, A/c No. : **30522234579**, Branch & IFS Code: **SME BRANCH, VNR & SBIN0013362**

Customer's Seal and Signature: *[Signature]*  
 for VASP INFORMATION TECHNOLOGY

*Received & Working in good condition*  
*Stock entered in page nos 136 & 137*  
*Bill may be passed for payment*  
*S. I. Curts*  
*20/09/21*



SUBJECT TO VIRUDHUNAGAR JURISDICTION

This is a Computer Generated Invoice