

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>VASP INFORMATION TECHNOLOGY</b> NO.58,SOUTH CAR STREET VIRUDHUNAGAR PH : 04562-420230, 99433 55907 GSTIN/UIN: 33ACYPP6634R1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : sales@vaspinfo.tech.net www.vaspinfo.tech.net		Invoice No. <b>IN212202083</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 5802 (RC.NO - 23.13/SF12021)	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 OFFICE</b>	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROCESSOR INTEL 10100 CORE I3 10TH GEN LGA1200</b> S/N: U1RW185100102	84733010	1 NOS	12,627.12	NOS	12,627.12
2	<b>MOTHERBOARD ASUS PRIME-H410M-E</b> S/N: M5M0KC3021502FH	84733020	1 NOS	5,508.47	NOS	5,508.47
3	<b>RAM DT DDR-4 CRUCIAL 8GB</b> S/N: CBBQU2666	84733099	1 NOS	3,220.34	NOS	3,220.34
4	<b>SSD CRUCIAL 480GB BX500</b> S/N: 2124E5AC6873	85235100	1 NOS	4,406.78	NOS	4,406.78
5	<b>DVD WR.INT. ASUS 24D5MTO</b> S/N: LBD0CF108275	84717070	1 NOS	1,525.42	NOS	1,525.42
6	<b>SMPS ZEBRONICS ZEB-470W GOLD SERIES</b> S/N: ZBA01HR10973	85044090	1 NOS	593.22	NOS	593.22
7	<b>KEYBOARD MOUSE WIRED LOGITECH MK200</b> S/N: 2103SY05D329	84713010	1 NOS	805.08	NOS	805.08
8	<b>MONITOR LENOVO 19.5" 62BBKAR1WW</b> S/N: VKHW4229	8528	1 NOS	7,500.00	NOS	7,500.00
9	<b>CABINET ZEBRONICS ZEB-938B</b>	84733099	1 NOS	1,271.19	NOS	1,271.19
						37,457.62
						3,371.19
						3,371.19
Total						₹ 44,200.00

Amount Chargeable (in words) E & O.E

**INR Forty Four Thousand Two Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37,457.62	9%	3,371.19	9%	3,371.19	6,742.38
<b>Total: 37,457.62</b>		<b>3,371.19</b>		<b>3,371.19</b>	<b>6,742.38</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Forty Two and Thirty Eight paise Only**

Company's PAN : **ACYPP6634R**

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 for VASP INFORMATION TECHNOLOGY

*Received & Working in good condition*  
*Entered in Stock Register page no: 136*  
*Bill may be passed for payment*  
*S. J. Curts*  
*24/09/21*

SUBJECT TO VIRUDHUNAGAR JURISDICTION

This is a Computer Generated Invoice

