

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

(SF)



Handwritten notes:
 SF
 30/6/23
 To
 M/S
 Sola

IRN : fbb9fb3cda004cc216549da09031dfa8c48d621d1c05816-7d9e53f0a3977234d
 Ack No. : 152314997098800
 Ack Date : 30-Jun-23

Ripples Solutions Old No.18, New No.45, Adhi Moolam Pillai Agraharam, Near Kasthuribhai Gandhi School, Simmakal, Madurai - 625 001. Ph No.9786005758 GSTIN/UIN: 33AAHFR2759N1ZQ State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	GST/002214/23-24	591518970485	30-Jun-23
Buyer (Bill to) V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI 1, College Road, Virudhunagar-626001 GSTIN/UIN : 33AAATV1684P1ZY State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Rc.No.145/SF/2023	26-Jun-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through:	Destination	
	Van	Virudhunagar	
	Terms of Delivery	Direct	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO NEO50T DESKTOP -11SES0AG00 Intel Core i3-12100 12th Gen Processor 8GB DDR4 RAM/512GB SSD/ DOS Tower Cabinet/KB&Mouse/ 3YRS MTM:11SES0AG00 Slno:PG03QR42,PG03TZSC,PG03TZRA PG03TZKM,PG03TZL1,PG03TZS1 PG03TZRV,PG03TZSD,PG03TZRP PG03TZRN,PG03TZL7,PG03TZLA PG03TZS7,PG03TZR5,PG03TZRE PG03TZS6,PG03TZKN,PG03TZRH PG03TZRM,PG03TZS5,PG03TZLE PG03TZRB,PG03TZRR,PG03TZLD PG03TZRF,PG03TZRG,PG03TZL5 PG03TZL3,PG03TZRQ,PG03TZL0 PG03S1RY,PG03S1ST,PG03S1SE PG03S1S0,PG03S1SG,PG03S1S5 PG03S1S8,PG03S1S3,PG03S1SJ	84715000	50 Nos	36,440.68	Nos	18,22,034.00

continued ...



Ripples Solutions Old No.18, New No.45, Adhi Moolam Pillai Agraharam, Near Kasthuribhai Gandhi School, Simmakal, Madurai - 625 001. Ph No.9786005758 GSTIN/UIN: 33AAHFR2759N1ZQ State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
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	Van	Virudhunagar	
	Terms of Delivery	Direct	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	PG03S1SK,PG03S1SR,PG03TZL8 PG03TZLB,PG03S1RX,PG03S1S6 PG03S1S2,PG03S1SM,PG03TZS3 PG03TZS2,PG03TZRJ, LENOVO 19.5" LED MONITOR - 31P62F7KAR4WW Mtm.62F7KAR4WW Sl.No.VYB15484,VYB15471,VYA83079 VYA83096,VYB07586,VYA83109 VYB07669,VYA83131,VYA83138 VY838670,VY840862,VY840857 VY798954,VYB15441,VYB840851 VY840795,VYB07634,VYA83146 VYA83099,VYB15435,VY742593 VYB15474,VYB07686,VYB07636 VY840843,VY742599,VY840827 VYB15462,VYB07628,VY840837 VY798943,VYB15463,VYB15512 VY798976,VYA83151,VYB15624 VYB07654,VYA83092,VYB07642 VYB07660,VY840835,VY742596 VYB07662,VY840861,VY742590 VYB07557,VYB07678,VYB07640 VYB07639,,VY798948	85285100	50 Nos			

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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Van	Virudhunagar	
	Terms of Delivery	Direct	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	MICROSOFT WINDOWS 11 PRO 64BIT OEM PACK Coa.03308764136652,03308764136994 03308764136993,03308764136747,03308764137003 03308764137081,03308764137056,03308764137077 03308764137080,03308764136997,03308764136683 03308764136688,03308764136692,03308764136877 03308764136689,03308764136873,03308764136874 03308764136875,03308764136876,03308764136878 03308764136654,03308764137071,03308764136995 03308764137064,03308764136653,03308764136263 03308764136262,03308764136261,03308764137083 03308764136722,03308764136880,03308764136881 03308764136266,03308764136820,03308764136998 03308764136989,03308764136990,03308764136991 03308764136992,03308764136682,03308764136681 03308764136680,03308764136960,03308764136713 03308764136641,03308764136639,03308764137067 03308764136638,03308764136637,03308764136270	85238020	50 Nos			
						18,22,034.00
	Less :					
	OUTPUT CGST - 9%				9 %	1,63,983.06
	OUTPUT SGST - 9%				9 %	1,63,983.06
	Rounded Off					(-).012
	Total		150 Nos			21,50,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	18,22,034.00	9%	1,63,983.06	9%	1,63,983.06	3,27,966.12
85285100		9%		9%		
85238020		9%		9%		
Total	18,22,034.00		1,63,983.06		1,63,983.06	3,27,966.12

Tax Amount (in words) : **INR Three Lakh Twenty Seven Thousand Nine Hundred Sixty Six and Twelve paise Only**
 Company's Service Tax No. : AAHFR2759NST001
 Company's PAN : AAHFR2759N

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 : Karur Vysya Bank

A/c No. : 1160128000000011

Branch & IFS Code : GNANAOLIVUPURAM & KVBL0004760

for Ripples Solutions

 0422-4354543
 Authorised Signatory
 MADURA

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - GST/002214/23-24
Date : 30-Jun-23

IRN : fbb9fb3ccda004cc216549da09031dfa8c48d621d1c058167d9e53f0a3977234d
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1. e-Way Bill Details

e-Way Bill No. : 591518970485 Mode : 1 - Road Generated Date : 30-Jun-23 10:11 AM
Generated By: 33AAHFR2759N1ZQ Approx Distance: 51 KM Valid Upto : 1-Jul-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From Ripples Solutions GSTIN : 33AAHFR2759N1ZQ Tamil Nadu	To V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI GSTIN : 33AATV1684P1ZY Tamil Nadu
Dispatch From Old No.18, New No.45,, Adhi Moolam Pillai Agraharam,, Near Kasthuribhai Gandhi School,, Simmakal, Madurai - 625 001., Ph No.9786005758 Madurai Tamil Nadu 625001	Ship To 1, College Road,, Virudhunagar, Virudhunagar Tamil Nadu 626001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	LENOVO NEO50T DESKTOP -11SES0AG00 & LENOVO NEO50T DESKTOP -11SES0AG00	50 NOS	18,22,034.00	9+9
85285100	LENOVO 19.5" LED MONITOR - 31P62F7KAR4WW & LENOVO 19.5" LED MONITOR - 31P62F7KAR4WW	50 NOS		9+9
85238020	MICROSOFT WINDOWS 11 PRO 64BIT OEM PACK & OEM WINDOWS	50 NOS		9+9

Tot. Taxable Amt : 18,22,034.00 Other Amt : (-)0.12 Total Inv Amt : 21,50,000.00
CGST Amt : 1,63,983.06 SGST Amt : 1,63,983.06

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TN38BA5601 From : Madurai CEWB No.: