

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ripples Solutions Old No. 48, New No.45 Adhi Moolam Pillai Agraharam Near Kasthuribhai Gandhi School Simmakal Madurai - 625 001 Ph.No.98432 53552 GSTIN/UIN-33AAHFR2759N1ZQ GSTIN/UIN: 33AAHFR2759N1ZQ State Name : Tamil Nadu, Code : 33		Invoice No. GST/2329/19-20	Dated 13-Jul-2019
Buyer The Principal, Vhnsn College V H N S N College Virudhunagar State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. Po.No.R.C.No.190/SF/2019	Dated 2-Jul-2019
		Despatch Document No. 63104381373	Delivery Note Date
		Despatched through St Courier Pvt Ltd	Destination Virudhunagar
		Terms of Delivery By Courier	

23/07/19

01.08.19

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FULL GUARD-3 YEARS E LICENCE	9973	18 %	1 Nos	1,69,491.53	Nos	1,69,491.53
2	Sophos Appliance - XG210 - XG21T3HIN SL.NO:C23076GWJKHMK4D	8517	18 %	1 Nos			
							1,69,491.53
	OUTPUT CGST - 9%					9 %	15,254.24
	OUTPUT SGST - 9%					9 %	15,254.24
	Less: Rounded Off						(-0.01)
	Total			2 Nos			₹ 2,00,000.00

*Entered in the Stock register
P.No.98, S.No.34
working in good condition.
Bill may be passed for payment
1.8.19*

01/08/19

Amount Chargeable (in words)

INR Two Lakh Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,69,491.53	9%	15,254.24	9%	15,254.24	30,508.48
8517		9%		9%		
Total	1,69,491.53		15,254.24		15,254.24	30,508.48

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

Company's Service Tax No. : **AAHFR2759NST001**
 Company's PAN : **AAHFR2759N**

Company's Bank Details

Bank Name : **Karur Vysya Bank**
 A/c No. : **1160128000000011**
 Branch & IFS Code : **GNANAOLIVUPURAM & KVBL0001160**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


for Ripples Solutions

Ph: 9354543

Authorised Signatory

Tax Invoice

SF

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.	Dated
	GST/3824/22-23	9-Sep-22
Buyer (Bill to) The Principal V H N S N College Virudhunagar Phno:04562-280154,9842177119 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	XSTREAM PROTECTION BUNDLE RENEWAL For XG 210 Firewall Till 31st March 2025	997331	1 Nos	2,03,000.00	1,72,033.90	Nos	1,72,033.90
	OUTPUT CGST - 9%					9 %	15,483.05
	OUTPUT SGST - 9%					9 %	15,483.05
Total			1 Nos				2,03,000.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Three Thousand Only

Company's Service Tax No. : **AAHFR2759NST001**
 Company's PAN : **AAHFR2759N**

Company's Bank Details
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1160128000000011**
 Branch & IFS Code : **GNANAOLIVUPURAM & KVBL0001160**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ripples Solutions



This is a Computer Generated Invoice