

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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 Contact : 9786005758	Invoice No.	e-Way Bill No.	Dated
	GST/4471/20-21		1-Dec-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
			Computer Science
	Buyer's Order No.		Dated
	Rc.NO.241/2020-AI-RV		25-Nov-2020
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Van		Virudhunagar
Bill of Lading/LR-RR No.		Motor Vehicle No.	
		TN59AS6064	
Terms of Delivery			
By Van			

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	LENOVO V530T DESKTOP - 11BGS08N00 - 3 YRS WARRANTY I5 9400/8GB/1TB/NO ODD/DOS Intel Core I5-9400 Processor (2.9 GHz Maximum Turbo Frequency 4.1 GHz 6 Cores , 9MB Cache) Intel B365 Chipset Mother Board Integrated Gigabit Ethernet 8GB DDR4 RAM @ 2666 MHZ 1TB SATA Hard Disk Drive USB Keyboard , USB Optical Mouse Tower Cabinet with 85% Efficiency 180W SMPS 3 Years Lenovo Onsite Warranty Sino:PG021B1W,PG0217YL PG0217ZA,PG021B67,PG0219NA PG021B26,PG021B5C,PG021B69 PG021FP9,PG021B4K	847130	18 %	10 Nos	33,050.85	Nos	3,30,508.50		
2	LENOVO S22E Monitor Sino:V5YH2028,V5YH2040 V5YH2002,V5YH2129,V5YH2045 V5YH2026,V5YH1084,V5YH2046 V5YH2097,V5YH2035	852851	18 %	10 Nos					
3	WIN PRO 10 64 BIT - OEM PACK	85238020	18 %	10 Nos	7,415.25	Nos	74,152.50		
							4,04,661.00		
							OUTPUT CGST - 9%	9 %	36,419.50
							OUTPUT SGST - 9%	9 %	36,419.50
Total							30 Nos	₹ 4,77,500.00	

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

INR Four Lakh Seventy Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	3,30,508.50	9%	29,745.77	9%	29,745.77	59,491.54
852851		9%		9%		
85238020	74,152.50	9%	6,673.73	9%	6,673.73	13,347.46
Total			36,419.50		36,419.50	72,839.00

Tax Amount (in words) : **INR Seventy Two Thousand Eight Hundred Thirty Nine 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

Authorised Signatory

Ripples Solutions
 Old No.18, New No.45,
 Adhi Moolam Pillai Agraharam,
 Near Kasthuribhai Gandhi School,
 Simmakkal, Madurai - 625 001.
 Ph No.9786005758
 GSTIN/UIN: 33AAHFR2759N1ZQ
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
 1, College Road,
 Virudhunagar
 GSTIN/UIN : 33AAATV1684P1ZY
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. e-Way Bill No. Dated
GST/3602/21-22 531301659920 5-Oct-21

Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
Po 30-Sep-21

Dispatch Doc No. Delivery Note Date
63361332576

Dispatched through Destination
St Courier Pvt Ltd Virudhunagar

Terms of Delivery
By Courier

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	WIN PRO 10 64 BIT - OEM PACK	85238020	25 Nos	8,500.00	7,203.39	Nos	1,80,084.75
	OUTPUT CGST - 9%					9 %	16,207.63
	OUTPUT SGST - 9%					9 %	16,207.63
	Less : Rounded Off						(-10.01)
	Total		25 Nos				₹ 2,12,500.00

Amount Chargeable (in words) **INR Two Lakh Twelve Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,80,084.75	9%	16,207.63	9%	16,207.63	32,415.26
Total	1,80,084.75		16,207.63		16,207.63	32,415.26

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

Received & Working in good condition
Bill entered in page no: 95
Bill may be passed for payment


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
 A/c Holder's Name : RIPPLES SOLUTIONS
 Bank Name : Karur Vysya Bank
 A/c No. : 1160128000000011
 Branch & IFS Code : GNANAOLIVUPURAM KVB1000000000

S. K. K. S.
13/10/21

13/10/21



PGI Lab

TAX INVOICE (ORIGINAL FOR RECIPIENT) SF

VASP INFORMATION TECHNOLOGY NO.56,SOUTH CAR STREET VIRUDHUNAGAR PH : 04592-420230, 98433 55907 GSTIN/UIN: 33ACYPP6634R1ZG State Name : Tamil Nadu, Code : 33 E-Mail : sales@vaspinfotech.net	Invoice No. IN222304006 Dated 25-Jan-23 Delivery Note 78751 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 25-Jan-23 Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. dt. 5-Feb-23 Terms of Delivery
Consignee (Ship to) THE PRINCIPAL(VHNSNC) V.H.N.S.N.COLLEGE, VIRUDHUNAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) THE PRINCIPAL(VHNSNC) V.H.N.S.N.COLLEGE, VIRUDHUNAGAR State Name : Tamil Nadu, Code : 33	

03/02/23

95

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE OE W10 PRO	85238020	7 NOS	3,559.32	NOS	24,915.24
	Output CGST					2,242.37
	Output SGST					2,242.37
	Round Off					0.02
Total			7 NOS			₹ 29,400.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	24,915.24	9%	2,242.37	9%	2,242.37	4,484.74
Total	24,915.24		2,242.37		2,242.37	4,484.74

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Four and Seventy Four 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. : **40944700829**
 Branch & IFS Code : **SME Branch & SBIN0013362**

Customer's Seal and Signature for VASP INFORMATION TECHNOLOGY
 AUTHORIZED SIGNATORY
 56, South Car Street,
 Virudhunagar,
 Ph: 429 230

Received & working in good condition
 Stock entered in page no: 95
 Bill may be passed for payment
 S. Kripa
 06/02/23

SUBJECT TO VIRUDHUNAGAR JURISDICTION

This is a Computer Generated Invoice



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
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
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	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
	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 03308764136266,03308764136820,03308764136988 03308764136989,03308764136990,03308764136991 03308764136992,03308764136682,03308764136681 03308764136680,03308764136960,03308764136713 03308764136641,03308764136639,03308764137067 03308764136638,03308764136637,03308764136270	85238020	50 Nos			
						18,22,034.00
	OUTPUT CGST - 9% OUTPUT SGST - 9% Rounded Off					1,63,983.06
	Less :					1,63,983.06
						(-)0.12
	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**

Received & Working in Good Condition.
 Stock Entered in Page No...I.A.D....
 Bill may be passed.

By: [Signature] 7.7.23

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 & KVBL0004160**

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

