

SF

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**VASP INFORMATION TECHNOLOGY**  
 NO.56,SOUTH CAR STREET  
 VIRUDHUNAGAR  
 PH : 04562-420230, 98433 55907  
 GSTIN/UIN: 33ACYPP6634R1ZG  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : sales@vaspinfotech.net

Invoice No. <b>IN222303865</b>	Dated <b>11-Jan-23</b>
Delivery Note <b>6088</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>11-Jan-23</b>
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 24-Jan-23</b>	Motor Vehicle No.
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

*Handwritten signature/initials*

139

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROCESSOR INTEL 12100 CORE I3 12TH GEN LGA1200</b> S/N: X228K976	84733010	<b>1 NOS</b>	10,296.61	NOS	<b>10,296.61</b>
2	<b>MOTHERBOARD ASUS PRIME-H610M-E</b> S/N: N9MOKC0199999SH	84733020	<b>1 NOS</b>	6,228.81	NOS	<b>6,228.81</b>
3	<b>RAM DT DDR-4 CRUCIAL 8GB</b>	84733099	<b>1 NOS</b>	1,440.68	NOS	<b>1,440.68</b>
4	<b>SSD CRUCIAL 500GB NVME</b> S/N: 2241E6788158	85235100	<b>1 NOS</b>	2,923.73	NOS	<b>2,923.73</b>
5	<b>CABINET FINGERS GALLANT C4 W/SMPS</b>	84733099	<b>1 NOS</b>	2,033.90	NOS	<b>2,033.90</b>
6	<b>KEYBOARD MOUSE WIRED LOGITECH MK200</b> S/N: 2231SY072DS9	84713010	<b>1 NOS</b>	847.46	NOS	<b>847.46</b>
7	<b>MONITOR ACER EB1920 18.5"</b> S/N: MMT6MSIO022300140F3E00	8528	<b>1 NOS</b>	4,872.88	NOS	<b>4,872.88</b>
8	<b>DVD WR.INT. ASUS DRW-24D5MT</b> S/N: MADOCF042797	84717070	<b>1 NOS</b>	1,016.95	NOS	<b>1,016.95</b>
						29,661.02
<b>Output CGST</b>						<b>2,669.49</b>
<b>Output SGST</b>						<b>2,669.49</b>
<b>Total</b>			<b>8 NOS</b>			<b>₹ 35,000.00</b>

Amount Chargeable (in words) **INR Thirty Five Thousand Only** E. & O.E

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  
 56, South Car Street, Virudhunagar  
 Ph: 420 230

*Received & working in good condition  
 Stock entered in page no: 139  
 Bill may be passed for Payment*

SUBJECT TO VIRUDHUNAGAR JURISDICTION  
 This is a Computer Generated Invoice

*S. K. K. 12/01/23*

*Handwritten signature and date 15/01/23*

**TAX INVOICE**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. IN222303865

Dated 11-Jan-23

**VASP INFORMATION TECHNOLOGY**  
NO.56,SOUTH CAR STREET  
VIRUDHUNAGAR  
PH : 04562-420230, 98433 55907  
GSTIN/UIN: 33ACYPP6634R1ZG  
State Name : Tamil Nadu, Code : 33  
E-Mail : sales@vaspinfootech.net  
Party : **THE PRINCIPAL(VHNSNC)**  
V.H.N.S.N.COLLEGE  
VIRUDHUNAGAR  
State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	10,296.61	9%	926.69	9%	926.69	1,853.38
84733020	6,228.81	9%	560.59	9%	560.59	1,121.18
84733099	3,474.58	9%	312.71	9%	312.71	625.42
85235100	2,923.73	9%	263.14	9%	263.14	526.28
84713010	847.46	9%	76.27	9%	76.27	152.54
8528	4,872.88	9%	438.56	9%	438.56	877.12
84717070	1,016.95	9%	91.53	9%	91.53	183.06
<b>Total</b>	<b>29,661.02</b>		<b>2,669.49</b>		<b>2,669.49</b>	<b>5,338.98</b>

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

for VASP INFORMATION TECHNOLOGY

