

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Vip Computers
 PLOT NO, 25 SURVEY NO, 157.1
 GHRUSHNESHWAR COLONY, NEAR MAYUR PARK
 AURANGABAD
 GSTIN/UN: 27AEKPI0756F1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : vipcomputersabd@gmail.com

Invoice No. e-Way Bill No.	Dated
9	22-Feb-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
Shreyash Prastisthan
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microtech Online UPS 3kva/72v (CBAL)	85044090	1 NOS	27,118.64	NOS		27,118.64
2	EXIDE BATTERY SMF 65-12	85072000	6 NOS	5,000.00	NOS		30,000.00
3	BATTERY RACK AND INTERLINKS	73012090	1 NOS	3,898.31	NOS		3,898.31
							61,016.95
OUTPUT CGST							6,991.53
OUTPUT SGST							6,991.53
Less : ROUND OFF							(-).01
Total			8 NOS				₹ 75,000.00

Advance Not Paid

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
85072000	30,000.00	14%	4,200.00	14%	4,200.00	8,400.00
73012090	3,898.31	9%	350.85	9%	350.85	701.70
Total	61,016.95		6,991.53		6,991.53	13,983.06

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Eighty Three and Six paise Only**

Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti

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



SUBJECT TO AURANGABAD JURISDICTION

STORE / DEPARTMENT : This is a Computer Generated Invoice

Receipt No. 1600 Date 22/02/24
 Place for Material Use NEED BOYS HOSTEL
 Received by Yogesh Bhatnagar
 Inspected by B.P. Prastisthan *UPS installed in Boys Hostel for CCTV backup*
 Passed by Shreyash Prastisthan *2. Proofs for payment.*
 Name Shreyash Prastisthan *06/03/24*