

**TAX INVOICE**

<b>PLANET SOLUTIONS</b> #2-2-400 MAIN ROAD KISHANPURA HANAMKONDA WARANGAL MOB:8686522233 GSTIN/UIN: 36AAKPE9014C1Z2 State Name : Telangana, Code : 36 E-Mail : aishplanet@gmail.com	Invoice No. <b>PS/20-21/339</b>	Dated <b>20-Oct-20</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>VAAGDEVI COLLEGE OF PHARMACY</b> WARANGAL State Name : Telangana, Code : 36	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>VAAGDEVI COLLEGE OF PHARMACY</b> WARANGAL State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACER DESKTOP I3/4GB/1TB	8471	3 NOS	38,000.00	32,203.39	NOS	96,610.17
							8,694.92
							8,694.92
	Less :						(-0.01)
							CGST
							SGST
							ROUND OFF
	Total		3 NOS				₹ 1,14,000.00


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

**INR One Lakh Fourteen Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	96,610.17	9%	8,694.92	9%	8,694.92	17,389.84
<b>Total</b>	<b>96,610.17</b>		<b>8,694.92</b>		<b>8,694.92</b>	<b>17,389.84</b>

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

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

for **PLANET SOLUTIONS**  
  
 Authorised Signatory

SUBJECT TO WARANGAL JURISDICTION

This is a Computer Generated Invoice



Principal  
 Vaagdevi College of Pharmacy  
 Hanamkonda, Warangal-506 001