

TAX INVOICE

PLANET SOLUTIONS #2-2-400 MAIN ROAD KISHANPURA HANAMKONDA WARANGAL MOB:8686522233 GSTIN/UIN: 36AAKPE9014C1Z2 State Name : Telangana, Code : 36 E-Mail : aishplanet@gmail.com Consignee (Ship to) VAAGDEVI COLLEGE OF PHARMACY WARANGAL State Name : Telangana, Code : 36 Buyer (Bill to) VAAGDEVI COLLEGE OF PHARMACY WARANGAL State Name : Telangana, Code : 36	Invoice No.	Dated
	085	25-Nov-17
	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 Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Acer Veriton I3 Desktop	8741	20 NOS	29,983.80	25,410.00	NOS	5,08,200.00
	CGST						45,738.00
	SGST						45,738.00
Total			20 NOS				₹ 5,99,676.00

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

INR Five Lakh Ninety Nine Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
8741	5,08,200.00	9%	45,738.00	9%	45,738.00	91,476.00
Total			45,738.00		45,738.00	91,476.00

Tax Amount (in words) : **INR Ninety One Thousand Four Hundred Seventy Six 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