TAX INVOICE

Invoice No. Dated **PLANET SOLUTIONS** #2-2-400 MAIN ROAD KISHANPURA PS/19-20/049 10-Jun-19 HANAMKONDA Delivery Note Mode/Terms of Payment WARANGAL MOB:8686522233 GSTIN/UIN: 36AAKPE9014C1Z2 State Name: Telangana, Code: 36 E-Mail: aishplanet@gmail.com Reference No. & Date. Other References Buyer's Order No. Dated Consignee (Ship to) **VAAGDEVI COLLEGE OF PHARMACY** Dispatch Doc No. Delivery Note Date WARANGAL State Name : Telangana, Code: 36 Dispatched through Destination Terms of Delivery Buyer (Bill to) VAAGDEVI COLLEGE OF PHARMACY WARANGAL State Name : Telangana, Code: 36

SI No.	Description of Goods		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACER DESKTOP 13/4GB/1TB HP 15-DC0084TX S/N:5CB84354YJ		8471	10 NOS	35,000.00	29,661.02	NOS	2,96,610.20
	Less:	CGST SGST ROUND OFF						26,694.92 26,694.92 (-)0.04
		Total		10 NOS				₹ 3,50,000.00

Amount Chargeable (in words)

INR Three Lakh Fifty Thousand Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 8471 2,96,610.20 26,694.92 26,694.92 53,389.84 Total 2,96,610.20 26,694.92 26,694.92 53,389.84

Tax Amount (in words): INR Fifty Three 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

E. & O.E

-Authorised Signal

SUBJECT TO WARANGAL JURISDICTION

This is a Computer Generated Invoice



Principal
Vaagdevi College of Phonony
Hanankonda, Waranga