

SUBJECT TO VISAKHAPATNAM JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 12-Oct-2018

Invoice No GCS/155
Ref No

SUNRAY INDIA
DrNO 47-15-4, FIRST FLOOR
DWARAKANAGAR,
VISAKHAPATNAM - 530 016
Ph No 0891-6632440
GSTIN/UIN 37BAFPK8911E1ZQ
State Name Andhra Pradesh, Code 37
E-Mail sunrayindia@gmail.com

TAX INVOICE

Party **Viswanadha Institute of Pharmaceutical Sciences**
Visakhapatnam
9440895977
State Name Andhra Pradesh, Code 37

Sl	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Amount
	DELL VOSTRO 3470 I3 I4GB1TB/W10 S/N HCV28Q2,HDT28Q2 HC6X7Q2,HD6Z7Q2 HCYW7Q2,HF618Q2,HF448Q2 WITH 18.5 MONITO CN0223YYFCC00855CW2D CN0223YYFCC00858AL3D CN0223YYFCC00855CWLD CN0223YYFCC00850A8MU CN0223YYFCC00858AL4D CN0223YYFCC0084DAE6D CN0223YYFCC00858A4GD	84715000	18 %	Nil	7 NO'S	32,500.00	NO'S	2,27,500.00
Total							7 NO'S	₹ 2,27,500.00

E & O E

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,92,796.70	9%	17,351.65	9%	17,351.65	34,703.30
Total	1,92,796.70		17,351.65		17,351.65	34,703.30

Tax Amount (in words) **Indian Rupees Thirty Four Thousand Seven Hundred Three and Thirty paise Only**

Company's VAT TIN 37055200589
Company's CST No 37055200589
Company's PAN BAFPK8911E

Declaration
1) INCLUSIVE OF GST TAX 18% 2) GOODS ONCE SOLD WILL NOT TAKEN BACK OR EXCHANGED 3) ALL DISPUTES SUBJECT TO VIZAG JURISDICTION ONLY 4) WARRANTIES WILL BE TAKEN CARE BY THE RESPECTIVE AUTHORISED SERVICE CENTRE AS PER COMPANY NORMS 5) CUSTOMER DECLARATION : I HAVE ACCEPTED THE ABOVE MENTIONED CONDITIONS AND TAKEN DELIVERY ONLY AFTER VERIFYING THE ABOVE
Customer's Seal and Signature

for **SUNRAY INDIA**
Authorised Signatory

This is a Computer Generated Invoice

13/10/18 Paid by cheque NO: 611488
Date: 12/10/18
for Rs 2,27,529-50 with RTGS charges
U.B. Prasad
(G. PRASAD)

Visakha Auto Solution's

Invoice

Passion, Performance, & Speed

DATE January 10, 2018

Invoice NO

1A665

DUE January 10, 2018

CUSTOMER INFO

COMPUTER INFO

NAME Viswanadha Institute of Pharmaceutical Sciences
ADDRESS Visakhapatnam, Andhra Pradesh

MAKE DELL
MODEL # Optiplex 790
OTHER

JOB PERFORMED

SUBTOTAL

0

RATE

PART #	Description	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Dell Optiplex 790	3	14,500.00			43,500.00
	4gb RAM					
	500GB HDD					
	i3 Processor					
	keyboard/Mouse					
	18.5 inch Monitor					

SUBTOTAL

0

43,500.00

COMMENTS

Please include the invoice number as reference when paying online or by cheque

CGST

SGST

TOTAL :

3

TOTAL PARTS

TOTAL

0

43,500.00

Thank you for your business!

Make all checks payable to
Visakha Auto Solution's

Computer generated invoice no signe stamp required

Should you have any enquires concerning this invoice, please contact Sri Ram, Anil on 89777-15232, 9100509711

Opp-5th Town Police Station, Industrial Estate, Visakhapatnam, INDIA, ANDHARA PRADESH, 530007
Tel: 89777-15232 Fax: 0-000-000-0000 E-mail: tech19561956@gmail.com

*Received all three systems
and checked
P. Uma Devi
12/1/18*

VISAKHA AUTO SOLUTIONS

INVOICE

Passion // performance // Speed

DATE January 27, 2018

Invoice No

A2076

DUE January 27, 2018

NAME Viswanadha institute of pharmaceutical sciences

MAKE

DELL

ADDRESS Visakhapatnam

MODEL #

OTHER

PERFORMED

AMOUNT

Spares

SUBTOTAL

PART #	Description	QTY	UNIT PRICE	AMOUNT
1	Dell Keyboard refurbished	9	200.00	1,800.00
2	Dell Mouse refurbished	11	150.00	1,650.00

SUBTOTAL 0 3,450.00

COMMENTS

Please include the invoice number as reference when paying online or by check

*Received
P. Anand*

TOTAL PARTS 20 3,450.00

TOTAL 0 3,450.00

Thank you for your business!

Its Computer Generated Bill no sign Required
VISAKHA AUTO SOLUTIONS

Should you have any enquiries concerning this invoice, please contact Sri Ram Chowdary on 89777-15232, 9100509711

45-44-1/2, Old post office street, Akkayyapalem, Visakhapatnam, INDIA, ANDHARA PRADESH, 530018
Tel: 89777-15232, 9100509711 Fax: 0-000-000-0000 E-mail: chowdary273073@gmail.com