



Original for the Consignee

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Telangana / GSTIN: 36AACCV3714F1ZJ

TAX INVOICE

Bill to Party	Deliver to/Ship to Party	Invoice Details
M/s: ASTA INFRA PROJECTS Pvt Ltd. 8-2-334/27, Plot No. 27, 3rd Floor, Avenue 7, Road No. 3, Banjara Hills, HYDERABAD - 500034.	M/s: ASTA INFRA PROJECTS Pvt Ltd. 8-2-334/27, Plot No. 27, 3rd Floor, Avenue 7, Road No. 3, Banjara Hills, HYDERABAD - 500034.	Invoice No: 0310/2023 Invoice Date:16-10-2023
GSTIN: 36AAHCA7639K1Z8 State: TELANGANA Code 36	GSTIN: 36AAHCA7639K1Z8 State: TELANGANA Code 36	

Buyer's Order No: Verbal
Dated: 03/10/2023

Date of Supply: 01/10/2023 to 07/10/2023
Place of Supply: Hyderabad

Sl. No.	Goods / Service Description	HSN Code	Qty	Units	Rate	Amount	Accessories		Taxable Value	IGST / CGST		SGST / UTGST		Cess		Total
							Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount	
1	Acrylic Display Board with Printing. 2' x 2'. 3 mm.	3920	3	Sets	2,400.00	7,200.00			7,200.00	9.0%	648.00	9.0%	648.00			8,496.00
2	Acrylic Display Board with Printing. 3' x 2'. 3 mm.	3920	7	Sets	3,600.00	25,200.00			25,200.00	9.0%	2268.00	9.0%	2,268.00			29,736.00
3	Acrylic Display Board with Printing. 4' x 3'. 3 mm.	3920	4	Sets	7,200.00	28,800.00			28,800.00	9.0%	2592.00	9.0%	2,592.00			33,984.00
4	4' x 2' Table with Drawers	9403	2	Nos	12,790.00	25,580.00			25,580.00	9.0%	2,302.20	9.0%	2,302.20			30,184.40
5	3' x 1.5' Computer Table	9403	2	Nos	9,250.00	18,500.00			18,500.00	9.0%	1,665.00	9.0%	1,665.00			21,830.00
6	3' x 2' White Board	9610	2	Nos	1,350.00	2,700.00			2,700.00	9.0%	243.00	9.0%	243.00			3,186.00
Total	Rs. 1,27,416.00					1,07,980.00			1,07,980.00		9,718.20		9,718.20			1,27,416.40

Total Invoice amount in words	E. & O. E.	Round Off (-)	0.40
Rupees One Lakh Twenty Seven Thousand Four Hundred and Sixteen Only.		Amount Payable	1,27,416.00
		GST(Reverse Charge)	

Terms & conditions

For VELIND VIRTUAL SYSTEMS PVT LTD.

Payment against delivery			
Bank: Bank of Baroda	IFSC Code: BARB0VJGANA		
Branch: Gandhi Nagar	Account Number: 75790200000109	Common Seal	Authorised signatory