

**VELIND VIRTUAL SYSTEMS PVT LTD.**

Original for the Consignee

122, SBI Colony, Gandhi Nagar, Hyderabad - 500080. TS. INDIA. Ph: +91-40-27538119. Email: info@vvspl.com

Telangana / GSTIN: 36AAACCV3714F1ZJ

**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: 0110/2023 Invoice Date: 14-10-2023 Page 2 of 3
<b>GSTIN:</b> 36AAHCA7639K1Z8 <b>State:</b> TELANGANA <b>Code:</b> 36	<b>GSTIN:</b> 36AAHCA7639K1Z8 <b>State:</b> TELANGANA <b>Code:</b> 36	

Buyer's Order No: AIPPL/PO/2023-24/IVF/016  
Dated: 11/08/2022**Date of Supply:** 01/09/2023 to 30/09/2023  
**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	
	<b>CARRY FORWARD</b>								1,64,300.00	9.0%	14,787.00	9.0%	14,787.00			
12	SEAGATE 4TB HDD	84717020	1	Nos	12,500.00	12,500.00			12,500.00	9.0%	1,125.00	9.0%	1,125.00			
13	TPLink 8 port POE	85176290	1	Nos	11,000.00	11,000.00			11,000.00	9.0%	990.00	9.0%	990.00			
14	NETRACK 6U Rack	84733099	1	Nos	8,500.00	8,500.00			8,500.00	9.0%	765.00	9.0%	765.00			
15	SAMSUNG 32" Monitor	85287219	1	Nos	25,000.00	25,000.00			25,000.00	9.0%	2,250.00	9.0%	2,250.00			
16	Hikvision 2MP IP Camera	85258900	2	Nos	8,500.00	17,000.00			17,000.00	9.0%	1,530.00	9.0%	1,530.00			
17	BackBox for Camera		2	Nos	280.00	560.00			560.00	9.0%	50.40	9.0%	50.40			
18	Hikvision 8 Ch NVR	85219090	2	Nos	18,650.00	37,300.00			37,300.00	9.0%	3,357.00	9.0%	3,357.00			
19	SEAGATE 4TB HDD	84717020	2	Nos	12,500.00	25,000.00			25,000.00	9.0%	2,250.00	9.0%	2,250.00			
20	TPLink 4 port POE	85176290	1	Nos	6,500.00	6,500.00			6,500.00	9.0%	585.00	9.0%	585.00			
21	NETRACK 6U Rack	84733099	1	Nos	8,500.00	8,500.00			8,500.00	9.0%	765.00	9.0%	765.00			
	<b>CONTINUED TO PAGE 3</b>															
<b>Total</b>						1,51,860.00			3,16,160.00		28,454.40		28,454.40			

<b>Total Invoice amount in words</b>	<b>E. &amp; O. E.</b>	<b>Round Off</b>
		<b>Amount Payable</b>
		<b>GST(Reverse Charge)</b>

Terms & conditions		For VELIND VIRTUAL SYSTEMS PVT LTD.	
Payment against delivery		 <b>Common Seal</b>	 <b>Authorized signatory</b>
Bank: Bank of Baroda	IFSC Code: BARB0VJGANA		
Branch: Gandhi Nagar	Account Number: 75790200000109		