

**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 1 of 3
GSTIN: 36AAHCA7639K1Z8 State: TELANGANA Code: 36	GSTIN: 36AAHCA7639K1Z8 State: TELANGANA Code: 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	
1	Data Outlet (RJ45)	85366990	20	Nos	350.00	7,000.00			7,000.00	9.0%	630.00	9.0%	630.00			
2	DLINK DGS-1210-28	85176290	1	Nos	28,500.00	28,500.00			28,500.00	9.0%	2,565.00	9.0%	2,565.00			
3	Commscope Patch Cords	85444292	20	Nos	175.00	3,500.00			3,500.00	9.0%	315.00	9.0%	315.00			
4	Commscope Patch Panel	85389000	1	Nos	7,500.00	7,500.00			7,500.00	9.0%	675.00	9.0%	675.00			
5	Voice Outlet (RJ45)	85366990	5	Nos	350.00	1,750.00			1,750.00	9.0%	157.50	9.0%	157.50			
6	Matrix Access Controller	854370	1	Nos	38,500.00	38,500.00			38,500.00	9.0%	3,465.00	9.0%	3,465.00			
7	COSEC Software & Dongle	997331	1	Nos	20,500.00	20,500.00			20,500.00	9.0%	1,845.00	9.0%	1,845.00			
8	TPLink 4 Port POE Switch	85176290	1	Nos	4,500.00	4,500.00			4,500.00	9.0%	405.00	9.0%	405.00			
9	CP-Plus 4MP Camera	85258090	5	Nos	6,500.00	32,500.00			32,500.00	9.0%	2,925.00	9.0%	2,925.00			
10	BackBox for Camera		5	Nos	280.00	1,400.00			1,400.00	9.0%	126.00	9.0%	126.00			
11	CP-Plus 8Ch NVR	852190	1	Nos	18,650.00	18,650.00			18,650.00	9.0%	1,678.50	9.0%	1,678.50			
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Total						1,64,300.00			1,64,300.00		14,787.00		14,787.00			

Total Invoice amount in words

E. & O. E.

Round Off

Amount Payable

GST (Reverse Charge)

Terms & conditions

For VELIND VIRTUAL SYSTEMS PVT LTD.

Payment against delivery



Common Seal

Authorised signatory

Bank: Bank of Baroda

IFSC Code: BARB0VJGANA

Branch: Gandhi Nagar

Account Number: 75790200000109