

**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: 36AACC3714F1ZJ

TAX INVOICE

Bill to Party	Deliver to/Ship to Party	Invoice Details
M/s: ASTA INFRA SERVICES Pvt Ltd. 8-2-334/27, Plot No. 27, 3rd Floor, Avenue 7, Road No. 3, Banjara Hills, HYDERABAD - 500034.	M/s: ASTA INFRA SERVICES Pvt Ltd. 8-2-334/27, Plot No. 27, 3rd Floor, Avenue 7, Road No. 3, Banjara Hills, HYDERABAD - 500034.	Invoice No: 0210/2023 Invoice Date: 16-10-2023
GSTIN: 36AAJCA4782H1ZF State: TELANGANA Code: 36	GSTIN: 36AAJCA4782H1ZF State: TELANGANA Code: 36	

Buyer's Order No: Verbal

Dated: 03/10/2023

Date of Supply: 03/10/2023 to 06/10/2023**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	Aluminium Ladder. 7 feet Height	761699	2	Nos	5,650.00	11,300.00			11,300.00	9.0%	1,017.00	9.0%	1,017.00			13,334.00
2	Acrylic Place Holders. 8" Length.	3920	30	Nos	70.00	2,100.00			2,100.00	9.0%	189.00	9.0%	189.00			2,478.00
3	Dustbin. Metal Mesh Type. Color - Black.	7310	2	Nos	320.00	640.00			640.00	9.0%	57.60	9.0%	57.60			755.20
Total	Rs.16,567.00					14,040.00			14,040.00		1,263.60		1,263.60			16,567.20

Total Invoice amount in words

E. & O. E.

Round Off (-)

0.20

Rupees Sixteen Thousand Five Hundred and Sixty Seven Only.

Amount Payable

16,567.00

GST(Reverse Charge)

Terms & conditions

For VELIND VIRTUAL SYSTEMS PVT LTD.

1. 100% Payment against delivery.



Common Seal

Authorised signatory

Bank: Bank of Baroda

IFSC Code: BARB0VJGANA

Branch: Gandhi Nagar

Account Number: 75790200000109