

**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: 0108/2023 Invoice Date: 31-08-2023 Page 1 of 2
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: 01/08/2023 to 31/08/2023**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	Cable Trays	7308	50	Mtrs	1,200.00	60,000.00			60,000.00	9.0%	5,400.00	9.0%	5,400.00			
2	2C 1.5Sqmm FRLS Cable	854460	400	Mtrs	140.00	56,000.00			56,000.00	9.0%	5,040.00	9.0%	5,040.00			
3	Manual Call Points	85311020	2	Nos	6,500.00	13,000.00			13,000.00	9.0%	1,170.00	9.0%	1,170.00			
4	Commscope CAT6 UTP	85444999	1800	Mtrs	37.00	66,600.00			66,600.00	9.0%	5,994.00	9.0%	5,994.00			
5	Polycab 2 Pair 0.5Sqmm	854449	350	Mtrs	22.00	7,700.00			7,700.00	9.0%	693.00	9.0%	693.00			
6	Polycab 20 Pair 0.5Sqmm	854449	50	Mtrs	139.00	6,950.00			6,950.00	9.0%	625.50	9.0%	625.50			
7	Polycab 25 mm PVC MMS	39174000	500	Mtrs	75.00	37,500.00			37,500.00	9.0%	3,375.00	9.0%	3,375.00			
8	NETRACK 6U Rack	84733099	1	Nos	8,500.00	8,500.00			8,500.00	9.0%	765.00	9.0%	765.00			
9	RAVEL Multi-Detectors	85311090	45	Nos	3,500.00	1,57,500.00			1,57,500.00	9.0%	14,175.00	9.0%	14,175.00			
10	RAVEL Strobe cum Hooter	85311020	2	Nos	2,500.00	5,000.00			5,000.00	9.0%	450.00	9.0%	450.00			
11	RAVEL Fault Isolator	85311020	1	Nos	2,500.00	2,500.00			2,500.00	9.0%	225.00	9.0%	225.00			
CONTINUED ON PAGE 2																
Total						4,21,250.00			4,21,250.00		37,912.50		37,912.50			

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