

# Tax Invoice

Original for Recipient ☐  
Duplicate for Supplier ☐

## V-CON INTEGRATED SOLUTIONS PRIVATE LTD.

PLOT NO. F-141, PHASE VIII-B  
INDUSTRIAL FOCAL POINT, SAS NAGAR MOHALI-160055 Punjab  
PAN : AABCI9928H CIN No: U10300PB2008PTC032171  
State Name: Punjab State Code: 03  
GSTIN: 03AABCI9928H1ZI

### BILL TO:

State Name: Tamil Nadu State Code: 33  
AARTHI SCANS & LABS JAWAHARLAL NEHRU  
ROAD, NO.-60  
CHENNAI 600092  
Place of Supply: CHENNAI, Tamil Nadu  
PAN: AAGCA9491C GSTIN:

Invoice Date 06.09.2019  
Due Date 21.09.2019  
Invoice No 1601933051  
Customer Id 3680000078  
Sale Order 1362754  
Circle Punjab  
Po. No. -  
BMG ID Postpaid

Sr.No	Item Code	Description	HSN/SAC	Quantity	Rate (INR)	Amount (INR)
1	510000452	GEO ANALYTICAL SERVICE	9984	281,114	0.20	56222.80

65219  
6762  
1325  
73306

TOTAL: 56223  
TDS 2% : 1124 ✓  
Add 55099  
GST 10120 ✓  
65219 ✓

Rx

Total 56,222.80

Taxable Value: 56,222.80

IGST@18.00 10,120.10

Grand Total 66,342.90

OK

Already Submitted Check

Total : Sixty Six Thousand Three Hundred Fourty Two & Paise Ninety Only .

For V-CON INTEGRATED SOLUTIONS PVT.LTD.

Signature Not Verified

Authorized Signatory

Digitally signed by UMESH PRASAD SRIVAS

### Corporate Office:-

V-CON INTEGRATED SOLUTIONS PRIVATE LTD.  
F-141 PHASE 8B, INDUSTRIAL AREA, MOHALI-160055 (Punjab)

### Notes:

Our Bank Details: ICICI Bank Ltd  
Account No-001305010869, IFSC Code: ICIC0000013  
Branch: SCO-9-10-11, Sector 9D, Chandigarh-160017

### Terms & Conditions:

1. Tax not payable under RCM. •

2. In case there is any objection to the amount stated on the invoice it has to be notified in writing to "V-CON Integrated Solutions Pvt. Ltd. Within 30 days of submission of this invoice otherwise it will be presumed that the invoice is accepted in full.

3. All unpaid Invoices beyond "Due date" will accrue interest towards late payment as per agreement/PO.

Thank You For Your Business!

E.& O.E

D Ruby  
To 12.12.19  
**ACCOUNTED**

# Tax Invoice

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## V-CON INTEGRATED SOLUTIONS PRIVATE LTD.

PLOT NO. F-141, PHASE VIII-B  
INDUSTRIAL FOCAL POINT, SAS NAGAR MOHALI-160055 Punjab  
PAN : AABCI9928H CIN No: U10300PB2008PTC032171  
State Name: Punjab State Code: 03  
GSTIN: 03AABCI9928H1ZI

### BILL TO:

State Name: Tamil Nadu State Code: 33  
AARTHI SCANS PVT. LTD. JAWAHARLAL  
NEHRU ROAD, VADAPALANI,  
NO.-60, CHENNAI 600092  
Place of Supply: CHENNAI, Tamil Nadu  
PAN: AAGCA9491C GSTIN:

Invoice Date 01.12.2019  
Due Date (Standard) 31.12.2019  
Due Date (With Interest) 30.01.2020  
Invoice No 1601934552  
Customer Id \* 3330000741  
Sale Order 1365095  
Circle Punjab  
PO No PROMO\_TRNS

Sr.No	Item Code	Description	HSN/SAC	Quantity	Rate (INR)	Amount (INR)
1	510000005	BULK SMS POSTPAID NOV'19 DELIVERY	9984	50,694	0.115	5829.81

Total: 5830

TDS 2% 117 ✓

Add 5713

Gst 1049 ✓

6762 ✓

*(Handwritten signature)*

*(Handwritten signature)*

Total 5,829.81

Taxable Value: 5,829.81

IGST@18.00 1,049.37

Grand Total 6,879.18

Total : Six Thousand Eight Hundred Seventy Nine & Paise Eighteen Only .

For V-CON INTEGRATED SOLUTIONS PRIVATE LTD.

Signature Not Verified

Authorized Signatory

Registered Office:-

V-CON INTEGRATED SOLUTIONS PRIVATE LTD.

F-141 PHASE 8B, INDUSTRIAL AREA, MOHALI-160055 (Punjab)

Digitally signed by UMESH PRASAD SRIVASTAVA

Notes:

Our Bank Details: ICICI Bank Limited.

Account No: 001305010869, IFSC Code:- ICIC0000013, MICR Code:-160229003

SCO-9-10-11, Sector 9D, Chandigarh-160017

Terms & Conditions:

1. GST not payable under RCM.

2. Cheques/Drafts should be in favour of V-CON INTEGRATED SOLUTIONS PRIVATE LTD..

3. Dispute shall be subject to jurisdiction of court situated at Chandigarh.

4. Interest on overdue payment will be charged @ 1.5% per month.

*(Handwritten signature)*  
10.12.19  
**ACCOUNTED**



## Tax Invoice

Original for Recipient ☐  
Duplicate for Supplier ☐**V-CON INTEGRATED SOLUTIONS PRIVATE LTD.**

PLOT NO. F-141, PHASE VIII-B  
INDUSTRIAL FOCAL POINT, SAS NAGAR MOHALI-160055 Punjab  
PAN : AABCI9928H CIN No: U10300PB2008PTC032171  
State Name: Punjab State Code: 03  
GSTIN: 03AABCI9928H1ZI

**BILL TO:**

State Name: Tamil Nadu State Code: 33  
AARTHI SCANS PVT. LTD. JAWAHARLAL  
NEHRU ROAD, VADAPALANI,  
NO.-60, CHENNAI 600092  
Place of Supply: CHENNAI, Tamil Nadu  
PAN: AAGCA9491C GSTIN:

Invoice Date 01.11.2019  
Due Date (Standard) 01.12.2019  
Due Date (With Interest) 31.12.2019  
Invoice No 1601934057  
Customer Id 3330000741  
Sale Order 1364327  
Circle Punjab  
PO No PROMO\_TRNS

Sr.No	Item Code	Description	HSN/SAC	Quantity	Rate (INR)	Amount (INR)
1	510000005	BULK SMS POSTPAID OCT'19 DELIVERY	9984	9,933	0.115	1142.295

Total : 1142

TDS 2.1. 23 ✓

Add 1119

GST 206 ✓

1325 ✓

Total 1,142.30

Taxable Value: 1,142.30

IGST@18.00 205.61

Grand Total 1,347.91

Total : One Thousand Three Hundred Fourty Seven &amp; Paise Ninety One Only .

For V-CON INTEGRATED SOLUTIONS PRIVATE LTD.

## Registered Office:-

V-CON INTEGRATED SOLUTIONS PRIVATE LTD.  
F-141 PHASE 8B, INDUSTRIAL AREA, MOHALI-160055 (Punjab)

## Notes:

Our Bank Details: ICICI Bank Limited.  
Account No: 001305010869, IFSC Code:- ICIC0000013, MICR Code:-160229003  
SCO-9-10-11, Sector 9D, Chandigarh-160017

## Terms &amp; Conditions:

1. GST not payable under RCM.
2. Cheques/Drafts should be in favour of V-CON INTEGRATED SOLUTIONS PRIVATE LTD..
3. Dispute shall be subject to jurisdiction of court situated at Chandigarh.
4. Interest on overdue payment will be charged @ 1.5% per month.

Signature Not Verified

Authorized Signatory

Digitally signed by UMESH PRASAD SRIVASTAVA

D. Ruby  
10.12.19  
**ACCOUNTED**