VEDANT SOFT SOLUTION

Address: Office no 503,5th Floor, Shri Krishna park, Thane west. Thane-400601 Mumbai

Tel no:02224441989 Mobile no:7666996668 Email address:info@vedantsoft.in GSTIN:27CADJ145HJ4Z78 Pan Number:ABFGH657H5: CIN:4648457989558

Sold To

Godrej Technology

9, Jain Nagar Socity, Opp, Amrapali

Cinema, Nashik : India contry

State : Maharashtra, State Code: 27

GSTIN : 27GHVCY29498CJ

Ship To

TCS Technology

NO: 1, NEW TANK STREET,, Panvel

Old Belapur Road, Mumbai

contry : India

State : Maharashtra, State Code: 27

GSTIN : 27EEDFG45HGG

TAX INVOICE

Invoice No : 54646

Invoice Date 1-Feb-2018 Supplier's Ref : 789456

Despatched through: Thane Destination : Kalwa

vehicle no : MH04GV4568

| | l l | | | | |
|-------|--------------------------------|----------|----------|--------------|----------------------------------|
| Sr No | Description | HSN Code | Quantity | Rate | Amount |
| 1 | LG Moniters | 45687987 | 1.00 Nos | 5,000.00/Nos | 5,000.00 |
| 2 | Samsumg Moniters | 45656878 | 1.00 Nos | 5,500.00/Nos | 5,500.00 |
| 3 | Iball Keyboard | 45646466 | 1.00 Nos | 800.00/Nos | 800.00 |
| 4 | Mouse | 89554785 | 1.00 Nos | 500.00/Nos | 500.00 |
| 5 | Gigabite Motherboard CGST SGST | | 1.00 Nos | 9,000.00/Nos | 9,000.00 1,872.00 1,872.00 |
| | Total: | | | | 24,544.00 |
| | | | | | • |

Rupees: TWENTY FOUR THOUSAND FIVE HUNDRED FORTY FOUR ONLY.

| HSN/SAC | | Central Tax | | State Tax | | Total |
|----------|-----------|-------------|----------|-----------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 45687987 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| 45656878 | 5,500.00 | 9% | 495.00 | 9% | 495.00 | 990.00 |
| 45646466 | 800.00 | 9% | 72.00 | 9% | 72.00 | 144.00 |
| 89554785 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| 32625684 | 9,000.00 | 9% | 810.00 | 9% | 810.00 | 1,620.00 |
| Total | 20,800.00 | | 1,872.00 | | 1,872.00 | 3,744.00 |

Terms:

"I/We hereby certify that my/our registration under the Maharashtra Value Added Tax Act, 2002 in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale coverd by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

Company's GSTIN/UIN:27CADJ145HJ4Z78

| Company's Bank Details | For Vedant Soft Solution |
|--|--------------------------|
| Bank Name :Bank of India | |
| A/c No. :04560200546585 | |
| Branch & IFS Code :Thane & BKID0045457 | |
| | |
| | |
| | Proprietor |