Tax Invoice Invoice No. Dated VGON SECURITY AND INTELLIGENCE SOLUTIONS PVT. LTD. B-1, PLOT NO. 28, GANGOTRI NAGAR VSIS/21-22/2137 27-Jan-22 NEAR TRIVENI FLYOVER, JAIPUR:-302018 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 08AAHCV1719M1ZX State Name: Rajasthan, Code: 08 Reference No. & Date. Other References CIN: U74999RJ2019PTC066988 Contact: 7611829894,7239998880 Buyer's Order No. Dated E-Mail: vgongroup@gmail.com GEMC-511687763145186 27-Jan-22 www.vgonsecurity.com Dispatch Doc No. **Delivery Note Date** Consignee (Ship to) POWER GRID Corporation OF INDIA Limited, VADODARA Powergrid Corporation of India Ltd. WR2HQ PLOT NO. 54, ADJACENT TO PRIYA REVATI RESORT OPP Dispatched through Destination AMBE, VIDYALAYA, SAMA-SAVLI ROAD VADODARA -390008 GSTIN/UIN 24AAACP0252G1ZZ Terms of Delivery State Name Gujarat, Code: 24 Contact person : Soham dey JI Contact : 0265-2577514-708, 9046522755 E-Mail : buyer147.pgcil.gj@gembuyer.in Buyer (Bill to) POWER GRID Corporation OF INDIA Limited, VADODARA Powergrid Corporation of India Ltd. WR2HQ PLOT NO. 54, ADJACENT TO PRIYA REVATI RESORT OPP AMBE, VIDYALAYA, SAMA-SAVLI ROAD VADODARA -390008

State Name : Gujarat, Code : 24
Contact person : Soham dey JI
Contact : 0265-2577514-708, 9046522755
E-Mail : buyer147 pgcil qi@qembuyer.in

: 24AAACP0252G1ZZ

GSTIN/UIN

SI		Mail : buyer147.pgcil.gj@geml	buyer.in						
1 WD 1 TB			HSN/SAC	Quantity		Rate	per	Disc. %	Amount
	No.	WD 1 TB WX52A4155A9S WX52A418SZC5			(Incl. of Tax)				12,651.60
continued to page number 2									

Tax Invoice(Page 2)

Invoice No.

Dated

VGON SECURITY AND INTELLIGENCE SOLUTIONS PVT. LTD.					Invoice No. Dated							
B-1, PLOT NO. 28, GANGOTRI NAGAR					VSIS/21-22/2137				27-Jan-22			
	AR TRIVENI FLYOVER, JAIPUR:-302018	Delivery Note				Мо	Mode/Terms of Payment					
GS	STIN/UIN: 08AAHCV1719M1ZX											
Sta	ate Name:Rajasthan, Code:08			Reference No. & Date.				Oth	Other References			
CII	CIN: U74999RJ2019PTC066988											
Со	ntact : 7611829894,7239998880			Buyer's Order No.				Dat	ted			
E-I	Mail : vgongroup@gmail.com			GEMC-511687763145186								
	w.vgonsecurity.com						6314518		Jan-22	. D.	<u> </u>	
	nsignee (Ship to)	_		Dispa	tch Do	C INO.		Dei	ivery Note	e Dai	e	
PO	WER GRID Corporation OF INDIA Limited, VAI wergrid Corporation of India Ltd. WR2HQ PL0											
	, ADJACENT TO PRIYA REVATI RESORT O			Dispatched through				De	Destination			
	BE, VIDYALAYA, SAMA-SAVLI ROAD VADODARA STIN/UIN : 24AAACP0252G1ZZ	4 -390008										
_	ate Name : Gujarat, Code : 24			Term	s of Del	ivery						
	yer (Bill to)											
PO	WER GRID Corporation OF INDIA Limited, VAI	OODARA										
	wergrid Corporation of India Ltd. WR2HQ PL											
	, ADJACENT TO PRIYA REVATI RESORT C											
	BE, VIDYALAYA, SAMA-SAVLI ROAD VADODARA											
	STIN/UIN : 24AAACP0252G1ZZ											
_	ate Name : Gujarat, Code : 24											
	ntact person : Soham dey JI											
	ntact : 0265-2577514-708, 90465227	55										
E-N	Mail : buyer147.pgcil.gj@gembuyer.											
SI	Description of Goods	HSN/SAC	Qua	ntity	Rat	e	Rate	per	Disc. %		Amount	
No.	·			-	(Incl. of	Tax)		'				
	MANGO A 4400 TDV											
	WX52A418STRX											
	1221										2 277 20	
	IGST										2,277.29	
	Total		4.00	PCS						3	14,928.89	
Λm	ount Chargeable (in words)		7.00							•	E. & O.E	
						_					E. & O.E	
INI	R Fourteen Thousand Nine Hundred Twent	y Eight and	ı Eıgr	ity Ni	ne pais							
	HSN/SAC						xable		rated Tax		Total	
0.4	7.4						alue	Rate	Amour		Tax Amount	
84	<u>/ 1 </u>				Total		,651.60	18%	2,277		2,277.29	
					Total	12	,651.60		2,277	.29	2,277.29	
Tax	Amount (in words): INR Two Thousand Two	Hundred S	Seven	ty Se	ven ar	id Tw	enty Ni	ine pais	se Only			
Со	mpany's PAN : AAHCV1719M											
Declaration Company's Bank Details (1)GOODS ONCE SOLD WILL NOT BE TAKEN BACK A/c Holder's Name : VGON SI												
(1)000D0 0110E GOED WILE 1101 BE TAILEN BAOK.										SOL	JTIONS PVT. LTD.	
	NO WARRANTY ON PHYSICAL DAMAGED OR I			ank Name : Kotak Mahindra Bank								
	M.WARRANTY & SERVICES DIRECTLY PROVI	DED BY		No.	150.0		8813298					
	MPANY SERVICE CENTER	_			IFS Co	ue :	IKIVEN	I NAGA	R & KKB	\UU 0	3550	
	CHQ BOUNCE CHARGES RS-500/- PER CHEQE			/IFT Code: VGON SECURITY AND INTELLIGENCE SOLUTIONS PVT. LTD.								
	OVERDUE INTEREST @24% SHALL BE CHARG R DELAYED PAYMENTS.	DED EXTRA	TOP	VGOI	1 3ECU	KIIT	וו או טאא	ELLIGER	ICE SULL	, 1101	NO FVI. LID.	
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(5)	PLEASE CHECK YOUR GST NUMBER IN OUR S	SALEBILL	-									