

VNG TECHNOLOGIES
4434 BANK BAZAR
BATHINDA

Phone : 9653461578

GSTIN : 03

GST INVOICE

CREDIT

Invoice No	2017-18/149	Order No. Order Date	Cases	0
Invoice Date Due Date	05/02/2018 05/02/2018	L.R. No. L.R. Date	Transport	

Party Name :
PARSHOTAM & ASSOCIATES

BATHINDA 03-PUNJAB
PHONE : 9878314527

S.	Qty.	Mfr	Pack	Product Name	MRP	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	2	-BLA		CPPLUS CAMERA DOME SD24L2			85258090	0.00	1600.00	0.00	9.00	9.00	3200.00	3185.54
2.	1	-BLA		CPPLUS DVR 4 CH 401E1			8521	0.00	3200.00	0.00	9.00	9.00	3200.00	3185.53
3.	1	-BLA		SMPS CPPLUS 4 CHANNEL			8525	0.00	550.00	0.00	9.00	9.00	550.00	547.51
4.	2	-BLA		INSTALLATION			8525	0.00	300.00	0.00	9.00	9.00	600.00	597.29
5.	0.250	-BLA		WIRE ROLL CPPLUS			8504	0.00	950.00	0.00	9.00	9.00	237.50	236.43
6.	4	-BLA		BNC			8525	0.00	45.00	0.00	9.00	9.00	180.00	179.19
7.	2	-BLA		DC			8525	0.00	10.00	0.00	9.00	9.00	20.00	19.91
8.	1	-BLA		MIC			8525	0.00	300.00	0.00	9.00	9.00	300.00	298.64

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL	7023.31
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	8		DIS AMT.	37.46
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	13		SGST PAYABLE	629.24
GST 18.00%	8287.50	0.00	37.46	629.24	629.24	1258.48			CGST PAYABLE	629.24
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
TOTAL	8287.50	0.00	37.46	629.24	629.24	1258.48				

Rs. Eight Thousand Two Hundred Fifty Only

MSG: THANKS CUSTOMER

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to BATHINDA Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR VNG TECHNOLOGIES

Authorised Signatory

Grand Total

8250.00