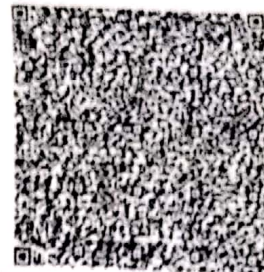


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Ack No.: 182520710880938
Ack Date: 10-Nov-25

**VANSH COMPUTERS**

Shop No. 212, 2nd Floor, Jairam Complex
Sharda Chowk, Raipur (C.G.) 492001
Ph:- 0771-4283848
GSTIN/UIN: 22BQZPG7233B1ZX
State Name: Chhattisgarh, Code: 22
Contact: 0771-4283848, 9300083848
E-Mail: vanshcompu@gmail.com

Consignee (Ship to)

**RYP CONSISTENT INFOSYSTEMS PVT LTD
RAIPUR**

GSTIN/UIN: 22AAECC3714G1Z7

State Name: Chhattisgarh, Code: 22

Buyer (Bill to)

**RYP CONSISTENT INFOSYSTEMS PVT LTD
RAIPUR**

GSTIN/UIN: 22AAECC3714G1Z7

State Name: Chhattisgarh, Code: 22

Invoice No.	Dated
VC/25-26/2050	13-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

S k	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO 4TH TINNY DDR3 Wit112024tl4d91771 wit112024tl4d91769 wit112024tl4d91772 wit112024tl4d91773 wit112024tl4d91771 Wit022025tl4d91821 wit022025tl4d91813 wit022025tl4d91822	847130	8.0 Pcs	2,950.00	2,500.00	Pcs		20,000.00
	SGST							1,800.00
	CGST							1,800.00
	Total		8.0 Pcs					₹ 23,600.00

Amount Chargeable (in words)

INR Twenty Three Thousand Six Hundred Only

E & O E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total: 20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Company's PAN : **BQZPG7233B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name: **CB A/C NO.125008387089**

A/c No. : **125008387089**

Branch & IFS Code: **Pachpedi Naka, Raipur (C.G.) & CNRB0017849**

Customer's Seal and Signature

for VANSH COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice