

Tax Invoice



VANSH COMPUTERS

Shop No. 212, 2nd Floor, Jairam Complex
Sharda Chowk, Raipur (C.G.) 492001
Ph:- 0771-4283848
GSTIN/UID: 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/UID: 22AAECC3714G1Z7

State Name : Chhattisgarh, Code : 22

Buyer (Bill to)

RYP CONSISTENT INFOSYSTEMS PVT LTD
RAIPUR

GSTIN/UID: 22AAECC3714G1Z7

State Name : Chhattisgarh, Code : 22

Invoice No.	Dated
VC/25-26/2143	30-Oct-25
Delivery Note	Mode/Terms of Payment
BY OFFICE	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	30-Oct-25
	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO 4TH TINNY DDR3 WIT022025TL4D91816 WIT022025TL4D91815	847130	2.0 Pcs	2,950.00	2,500.00	Pcs		5,000.00
	SGST							450.00
	CGST							450.00
Total			2.0 Pcs					₹ 5,900.00

Amount Chargeable (in words)

E & O.E

INR Five Thousand Nine Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,000.00	9%	450.00	9%	450.00	900.00
Total: 5,000.00		450.00		450.00	900.00

Tax Amount (in words) : INR Nine 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

for VANSH COMPUTERS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice