

## Tax Invoice



**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

Invoice No.	Dated
VC/25-26/2625	23-Dec-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	Destination
Terms of Delivery	

## 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BEARBONE DELL 6TH	847130	11.0 Pcs	3,894.00	3,300.00	Pcs		36,300.00
	SGST							3,267.00
	CGST							3,267.00
Total			11.0 Pcs					₹ 42,834.00

E. &amp; O.E

Amount Chargeable (in words)

**INR Forty Two Thousand Eight Hundred Thirty Four Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
36,300.00	9%	3,267.00	9%	3,267.00	6,534.00
Total: 36,300.00		3,267.00		3,267.00	6,534.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Thirty Four 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

