

GSTIN : 03BVQPK6900B2ZV

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TAX INVOICE
VS INFOTECH.ST.NO-1 , TILAK NAGAR ,RAHON, ROAD BASTI JODHEWAL ,
LUDHIANA-141007PAN : BVQPK6900B ; Udyam No. : UDYAM-PB-12-0001030
Tel. : 8360425224 email : vsinfotech2018@gmail.com**MSME No. UDYAM-PB-12-0001030**Invoice No. : VSI/2024-25/123
Dated : 02-07-2024Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
EASTMAN EXPORTS PVT LTD.
SUA ROAD DHANDARI KALAN LUDHIANA**Shipped to :**
EASTMAN EXPORTS PVT LTD.
SUA ROAD DHANDARI KALAN LUDHIANAParty PAN : AABCE2077P
Party E-Mail ID :
Party Mobile No : 7696831000
State : Punjab (03)
Party Pincode :
GSTIN / UIN : 03AABCE2077P1ZJParty PAN : AABCE2077P
Party E-Mail ID :
Party Mobile No : 7696831000
State : Punjab (03)
Party Pincode :
GSTIN / UIN : 03AABCE2077P1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SSD 128 GB CONSISTENT CSSD128RJHY03457, CSSD128RJHY03472, CSSD128RAKY16418	85235100	3.00	Pcs.	720.34	0.00 /Pcs.	9.00 %	194.49	9.00 %	194.49	2,550.00
2.	COMPATIBLE TONER 228A	8443100	5.00	Pcs.	572.04	0.00 /Pcs.	9.00 %	257.42	9.00 %	257.42	3,375.04

Less : Rounded Off (-)

5,925.04
0.04**Grand Total 8.00 Pcs.**₹ **5,925.00**

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443100	18%	5.00	PCS	2,860.20	257.42	257.42	514.84
85235100	18%	3.00	PCS	2,161.02	194.49	194.49	388.98
Total		8.00		5,021.22	451.91	451.91	903.82

Rupees Five Thousand Nine Hundred Twenty Five Only**Bank Details :** STATE BANK OF INDIA CURRENT CC A/C NO - 39780401040
IFSC CODE :- SBIN0010004 BRANCH :- RAHON ROAD, LUDHIANA**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within 30 days from the date of invoice.
 - Subject to 'PUNJAB' Jurisdiction only.

Receiver's Signature :

For VS INFOTECH.**Authorised Signatory**