

GST INVOICE

VR Infotech Plot No. 619, Hanuman Wadika Main Road Sitabuldi, Nagpur Pin Code-440012 Mobile No.9552524619 GSTIN/UIN: 27DLKPS9169G1Z9 State Name : Maharashtra, Code : 27	Invoice No. 09252	Dated 13-Dec-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 Nagpur	Destination Saoli
Buyer (Bill to) VIKRANT COMPUTER SAOLI 9420288487 GSTIN/UIN : 27AEYPU2739Q1Z4 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CCTVcable 3+1 <i>7 Satr Outdoor</i>	8525	2 Nos.	990.00	838.98	Nos.	1,677.96
2	CCTVcable 3+1	8525	2 Nos.	645.00	546.61	Nos.	1,093.22
3	C Pin Packing <i>25mmm</i>	3923	3 Nos.	190.00	161.02	Nos.	483.06
4	Consistent SSD 256GB <i>SR NO - CSSD256PCKA00136</i> <i>CSSD256PRKA09244</i> <i>CSSD256YRKA02932</i>	85235100	5 Nos.	3,000.00	2,542.37	Nos.	12,711.85
5	Poly Toner Powder Gold for Brother (80g)	37079090	10 Nos.	95.00	80.51	Nos.	805.10

continued ...

SUBJECT TO NAGPUR JURISDICTION

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GST INVOICE(Page 2)

VR Infotech Plot No. 619, Hanuman Wadika Main Road Sitabuldi, Nagpur Pin Code-440012 Mobile No.9552524619 GSTIN/UIN: 27DLKPS9169G1Z9 State Name : Maharashtra, Code : 27	Invoice No. 09252	Dated 13-Dec-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 Nagpur	Destination Saoli
Buyer (Bill to)		Terms of Delivery
VIKRANT COMPUTER SAOLI 9420288487 GSTIN/UIN : 27AEYPU2739Q1Z4 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
6	CMOS Pin 1220 Panasonic	8529	10 Nos.	20.00	16.95	Nos.	169.50
7	Adapter 12v 2 Amp Jio	85044090	5 Nos.	150.00	127.12	Nos.	635.60
							17,576.29
							1,581.88
							1,581.88
	Less :						(-)0.05
							200.00
	CGST						
	SGST						
	Round Off						
	Freight						
	Total		37 Nos.				₹ 20,940.00

Amount Chargeable (in words)	E. & O.E
INR Twenty Thousand Nine Hundred Forty Only	
Company's PAN : DLKPS9169G	Company's Bank Details
	Bank Name : Bank of Baroda
	A/c No. : 04670200001033
	Branch & IFS Code : Sitabuldi & BARB0SITABU
Declaration	for VR Infotech
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

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GST INVOICE
(Tax Analysis)

Invoice No. **09252**

Dated **13-Dec-25**

VR Infotech

Plot No. 619, Hanuman Wadika

Main Road Sitabuldi, Nagpur

Pin Code-440012

Mobile No.9552524619

GSTIN/UIN: 27DLKPS9169G1Z9

State Name : Maharashtra, Code : 27

Party : **VIKRANT COMPUTER**

SAOLI 9420288487

GSTIN/UIN : 27AEYPU2739Q1Z4

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	2,771.18	9%	249.41	9%	249.41	498.82
3923	483.06	9%	43.48	9%	43.48	86.96
85235100	12,711.85	9%	1,144.07	9%	1,144.07	2,288.14
37079090	805.10	9%	72.46	9%	72.46	144.92
8529	169.50	9%	15.26	9%	15.26	30.52
85044090	635.60	9%	57.20	9%	57.20	114.40
Total	17,576.29		1,581.88		1,581.88	3,163.76

Tax Amount (in words) : **INR Three Thousand One Hundred Sixty Three and Seventy Six paise Only**

for VR Infotech

Authorised Signatory