

Tax Invoice

19/02/2020

DOT NET 115 YASH KAMAL COMPLEX MAIN ROAD, BISTUPUR JAMSHEDPUR GSTIN(AJIN): 20AALFD1640A1Z0 State Name : Jharkhand, Code : 20 C-Ind : 999-202987122721493118571, 9999277, 9999999 E-Mail : vkcsindia@gmail.com Buyer MANGALAWATI SEWA SADAN JAMSHEDPUR CELL : 8340617367 State Name : Jharkhand, Code : 20	Invoice No. e-Way Bill No.	Dated
	GI/11949	19-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	<i>19/02/2020 4.58</i>	

S/	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP PLUS DVR 1601E1-S	8521	9 PCS	5,084.75	PCS		45,762.75
2	CP PLUS DHCVI DOME CAMERA D24L2 0360	8525	100 PCS	889.83	PCS		88,983.00
3	HDD SEAGATE 2TB SATA DESKTOP	8471	9 PCS	4,067.80	PCS		36,610.20
4	SMPS 12V/10A FRONTECH PS-0002	8504	9 PCS	639.83	PCS		5,758.47
5	DC CONNECTOR	8536	100 PCS	10.17	PCS		1,017.00
6	BNC CONNECTOR	8536	200 PCS	12.71	PCS		2,542.00
7	CCTV CABLE D-LINK 90 MTR	8544	38 PCS	1,016.95	PCS		38,644.10
8	CCTV CABLE CP PLUS 90 MTR	8544	2 PCS	1,016.95	PCS		2,033.90
9	CAT6 CABLE D-LINK 305MTR	8544999	1 PCS	4,712.71	PCS		4,712.71
							2,26,064.13
	CGST						20,345.77
	SGST						20,345.77
	R-OFF						0.33
	Material						
	Inspected By						
	Total		468 PCS				Rs. 2,66,756.00

AWADH DENTAL COLLEGE & HOSPITAL
 Jamshedpur
 CENTRAL STORE

Amount Chargeable (in words) **INR Two Lakh Sixty Six Thousand Seven Hundred Fifty Six Only** E & O/E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,26,064.13	9%	20,345.77	9%	20,345.77	40,691.54
Total: 2,26,064.13		20,345.77		20,345.77	40,691.54

Tax Amount (in words) : **INR Forty Thousand Six Hundred Ninety One and Fifty Four paise Only**

Company's PAN : **AALFD1640A**

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

for DOT NET
 Authorised Signatory