## Tax Invoice



VISION E SOLUTION & SERVICES PVT LTD. VISION E SULUTION & SERVICES PVI LID.
CANAL ROAD, NEAR HP GAS OFFICE
TAL. BARAMATI DIST. PUNE
GSTIN/UIN: 27AACCV1555E1ZH
State Name: Maharashtra, Code: 27
CIN: U72900-PN2005-PTC0216
Contact: 02112-Sales 222434 Service 229100,9225540982(Service)
Fax: 7722006281(Office),7722006381(DELL)
E-Mail: visionbmt@yahoo.in
www.visionesolution.com

Buyer

" THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE" **BARAMATI-PUNE** 

PH-02112-22405,222728

State Name

: Maharashtra, Code: 27

Invoice No.	Dated
2020-21/02/45	25-Feb-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI			HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1	USB TO LAN		8473	1 NOS	350.00	NOS	15.254 %	296.61
	SALE	S CGST 9% S SGST 9% OUND OFF	1-		9 9	% %	v .	26.69 26.69 0.01
				8				
				*				
			,					
		Total		1 NOS				₹ 350.00

Amount Chargeable (in words)

E. & O.E

## INR Three Hundred Fifty Only

Customer's Seal and Signature

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amoun
8473	296.61	9%	26.69	9%	26.69	53.38
Total	296.61		26.69		26.69	53.38

Tax Amount (in words) | INR Fifty Three and Thirty Eight paise Only

Company's PAN

: AACCV1555E

Declaration

I/we hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act. 2002 is in force on the date on which the sale of goods specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filingof return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : IDBI BANK LTD

A/c No. : 0520102000006569

Branch & IFS Code: BARAMATI & IBKL0000520

for VISION E SOLUTION & SERVICES PVT LTD.

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice

