

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DELTA TECHNOLOGIES
 OFFICE NO 219/220
 RAJDLEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOIA
 PH NO 2313307/2316593
 GSTIN/ UIN 30AAYPN2055N1Z9
 State Name Goa, Code 30
 CIN 30AAYPN2055N1Z9
 E Mail vinayak@deltagoa.com

VIDYA PRABODHINI COLLEGE OF COMMERCE, EDUCATION
 COMPUTER AND MANAGEMENT,
 VIDYA NAGAR, ALTO - PORVORIM
 GOA - 403521
 State Name : Goa, Code : 30
 Place of Supply : Goa

Invoice No. **DT/22-23/261** Dated **15-Jun-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
DT/22-23/261
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NETGEAR NAS DEVICE EXPANDABLE TO 120 TB NETGEAR NAS DEVICE MODEL RR4312X	8471	1.00 NOS	2,58,000.00	NOS	2,58,000.00
2	HARD DISK 6 TB HARD DISK 7200RPM 27 TB USABLE WITH RAID 5	84717020	5.00 NOS	11,200.00	NOS	56,000.00
						3,14,000.00
CGST						28,260.00
SGST						28,260.00

Total **6.00 NOS** ₹ **3,70,520.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Seventy Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,58,000.00	9%	23,220.00	9%	23,220.00	46,440.00
84717020	56,000.00	9%	5,040.00	9%	5,040.00	10,080.00
Total	3,14,000.00		28,260.00		28,260.00	56,520.00

Tax Amount (in words) : **Indian Rupees Fifty Six Thousand Five Hundred Twenty Only**

Company's PAN : **AAAYPN2055N**

Company's Bank Details

Bank Name : **HDFC BANK LTD. - 411 A/C**
 A/c No. : **01692320000411**
 Branch & IFS Code : **ROYAL CHAMBERS, G1 TO G4, TISK PONDA & HDFC0000169**

for DELTA TECHNOLOGIES

Declaration

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

Vinayak
 Authorised Signatory

This is a Computer Generated Invoice

