

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.

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Network Attached Storage (NAS)

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	15/6/2022	NETGEAR NAS	DELTA		DT/22-23		1
		DEVICE EXPANDABLE	TECHNOLOGIES		261		
		TO 120 TB	PONDA-GOA		15/6/2022		
		MODEL RR4312X					
2.	15/6/2022	HARD DISK	DELTA		DT/22-23		5
		6TB HARD DISK 7200	TECHNOLOGIES		261		
		RPM 27TB	PONDA-GOA		15/6/2022		

Rate	Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
2,58,000	2,58,000					Anil			
11,200	56,000					Anil			

