

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TECHNOLOGIES NO.219/220 SHOP GALLERIA, AXIS BANK, PONDA-GOA PIN NO:2313307/2316593 GSTIN/UIN: 30AAYPN2055N1Z9 State Name : Goa, Code : 30 CIN: 30AAYPN2055N1Z9 E-Mail : vinayak@deltagoa.com	Invoice No. DT/22-23/646	Dated 21-Oct-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. DT/22-23/646	Other Reference(s)
Buyer VIDYA PRABODHINI COLLEGE OF COMMERCE, EDUCATION COMPUTER AND MANAGEMENT, VIDYA NAGAR, ALTO - PORVORIM GOA - 403521 State Name : Goa, Code : 30 Place of Supply : Goa	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SPEAKER SPEAKER FOR CLASSROOMS 6 WATTS	8518	27.00 NOS	1,350.00	NOS	36,450.00
2	AMPLIFIER AMPLIFIER WITH MIXER 250 WATTS 2 ZONE AHUJA SSA250DP	8543	1.00 NOS	21,900.00	NOS	21,900.00
3	CABLING CABLING SPEAKER CABLE 0.75 SQMM 1400 MTR	9972	1,400.00 NOS	15.00	NOS	21,000.00
4	MIC MIC WITH PUSH BUTTON WITH CABLE ACM 96 JBL	8518	2.00 NOS	2,880.00	NOS	5,760.00
5	CABLE XLR CABLE 10 MTS	85444292	2.00 NOS	1,400.00	NOS	2,800.00
6	CASSING CAPPING CASSING CAPPING 3/4 INCH WITH INSTALLATION 558MTR	3916	558.00 NOS	45.00	NOS	25,110.00
7	SPEAKER SPEAKER 25 WATTS FOR HALL	8518	1.00 NOS	1,350.00	NOS	1,350.00

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<p>TECHNOLOGIES 219/220 GALLERIA, AXIS BANK, PONDA-GOA NO:2313307/2316593 TIN/UIN: 30AAYPN2055N1Z9 State Name : Goa, Code : 30 CIN: 30AAYPN2055N1Z9 E-Mail : vinayak@deltagoa.com</p>	<p>Invoice No. DT/22-23/748</p> <p>Delivery Note</p>	<p>Dated 23-Nov-2022</p> <p>Mode/Terms of Payment</p>
<p>Buyer VIDYA PRABODHINI COLLEGE OF COMMERCE, EDUCATION COMPUTER AND MANAGEMENT, VIDYA NAGAR, ALTO - PORVORIM GOA - 403521 State Name : Goa, Code : 30 Place of Supply : Goa</p>	<p>Supplier's Ref. DT/22-23/748</p> <p>Buyer's Order No.</p>	<p>Other Reference(s)</p> <p>Dated</p>
	<p>Despatch Document No.</p> <p>Despatched through</p>	<p>Delivery Note Date</p> <p>Destination</p>
	<p>Terms of Delivery</p>	

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPEAKER SPEAKER FOR CLASSROOMS 6 WATTS	8518	3.00 NOS	1,350.00	NOS	4,050.00
2	CASSING CAPPING	3916	4.00 NOS	45.00	NOS	180.00
3	CABLE SPEAKER CABLE 0.75 SQMM 20 MTR	85444292	20.00 NOS	15.00	NOS	300.00
						4,530.00
	CGST					407.70
	SGST					407.70

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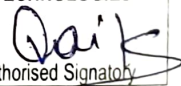
DELTA TECHNOLOGIES NO.219/220 SHOP GALLERIA, ROYAL AXIS BANK, PONDA-GOIA PH NO:2313307/2316593 GSTIN/UIN: 30AAYPN2055N1Z9 State Name : Goa, Code : 30 CIN: 30AAYPN2055N1Z9 E-Mail : vinayak@deltagoa.com	Invoice No. DT/22-23/748	Dated 23-Nov-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. DT/22-23/748	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Less : ROUND OFF NoN Gst					(-)0.40
Total		27.00 NOS			₹ 5,345.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	4,050.00	9%	364.50	9%	364.50	729.00
16	180.00	9%	16.20	9%	16.20	32.40
85444292	300.00	9%	27.00	9%	27.00	54.00
Total	4,530.00		407.70		407.70	815.40

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifteen and Four paise Only**

Company's PAN : AAYPN2055N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 <div style="text-align: right;">  Authorized Signatory </div>
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This is a Computer Generated Invoice

