

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ANKIT INFOTECH # 114, SADARPATRAPPA ROAD BANGALORE - 560 002 (KARNATAKA) Ph : 91-080- 41696319, 9620202121 , 9964599964 E-Mail : Ankitinfotech1@gmail.Com GSTIN/UIN: 29AALFA9660P1ZI State Name : Karnataka, Code : 29	Invoice No. CR/1621/2020-21	e-Way Bill No.	Dated 3-Aug-2020
	Delivery Note		Mode/Terms of Payment
Buyer Kunal Singh State Name : Uttar Pradesh, Code : 09	Supplier's Ref. 1621	Other Reference(s) DELHIVERY	
	Buyer's Order No. #37692	Dated 3-Aug-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery AWB No: 1604814525076			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ZOTAC RTX 2060 6gb Ddr6 ZT-T20600K-10M N202700028369	84733030	18 %	1 NO	22,457.63	NO	22,457.63
2	AMD RYZEN 5 3600 CPU 9JA6684O00341	84733099	18 %	1 NO	14,237.29	NO	14,237.29
							36,694.92
	Output IGST @ 18%				18 %		6,605.08
Total				2 NO			₹ 43,300.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84733030	22,457.63	18%	4,042.37	4,042.37
84733099	14,237.29	18%	2,562.71	2,562.71
Total	36,694.92		6,605.08	6,605.08

Tax Amount (in words) : **INR Six Thousand Six Hundred Five and Eight paise Only**Date & Time : **3-Aug-2020 at 11:45**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**A/c No. : **6811982139**Branch & IFS Code : **SILVER JUBILE PARK & KKBK0008038**for **ANKIT INFOTECH**

Declaration

- 1) Goods once sold will not be taken or exchanged.
- 2) WARRANTY : As per manufacturer Instructions.
No warranty on physically damage, Brunt or Trackcut items.
- 3) Any Replacement after 12.00 P.M only (Monday To Friday)

Authorised Signatory

THE IT DEPOT**Tax Invoice**

Cyber Space Abacus Pvt Ltd,
 Old no 16, New No 1/10 Venkateswara Garden
 (Chennai Dental Centre Building)
 East Coast Road
 Kottivakkam
 Chennai - 600 041.
 Ph : 4211 0647, 9962302488

Invoice no ::
 2001170

Date ::
 03-08-2020

Kunal Singh
 [REDACTED]
 [REDACTED]
 Lucknow
 State : Uttar Pradesh
 Pin : 226006
 Phone No [REDACTED]

Order No:AUG166339

S No	Description of Goods	Serial no	HSN Code	IGST	CGST	SGST	Amount
1	Western Digital Blue 3D Nand 500GB M.2 2280 SATA Internal Solid State Drive (WDS500G2B0B)	202308A0016E	8471	18.00 %	0.00 %	0.00 %	5,131.36
2	MSI B450 Tomahawk Max AMD AM4 Socket Motherboard	6017C02040B2006033539	8473	18.00 %	0.00 %	0.00 %	9,745.76
Sub Total							14,877.12
HSN Code : 8471 Add IGST 18.00 %							923.64
HSN Code : 8473 Add IGST 18.00 %							1,754.24
Add - Shipping							603.39
Add IGST 18.00 % for Shipping							108.61
Charges - HSN Code : 9967							438.00
Add- Payment Charges							18,705.00
Grand Total							

Amount chargeable(in words)

Delivery Address::

Kunal Singh
 Flat B-405, Indraprastha Landmark Apartment, near Old RTO Office, Mahanagar
 Lucknow
 State :Uttar Pradesh
 Pin :226006
 Phone No:9935635230
 Mobile No: 9935635230

GST ::33AABCC6644A1Z8

For Cyber Space Abacus Private Ltd.,

Subject to Chennai Jurisdiction

E. & O.E

This is computer generated invoice

TAX INVOICE

Original for Recipient1



Prime ABGB Private Ltd.
 Simlim Square, 106-109, D B Marg,
 Grant Road, Mumbai - 400007.
 Tel No : +9122 67402000.
 GSTIN/UIN: 27AABCP6338G1ZD
 CIN: U30007MH1998PTC116384

Invoice No.
ABGB19201009913

Dated.
2020-08-03

Delivery Note

Mode/Terms of Payment

Supplier's Ref.
ABGB146782

Other Reference(s)

Buyer
 Kunal Singh,
 [Redacted]
 [Redacted]

Buyer's Order No.
ABGB19201009913

Dated.
02-08-2020

Dispatch Document No.

Dispatch Date

Dispatched through

Destination
Lucknow

Terms of Delivery

Kunal Singh, Flat B-405 Indraprastha Landmark Apartment,
 near Old RTO Office, Mahanagar Lucknow UP IN 226006

GSTIN No. :

Contact : [Redacted]

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	G.SKILL Sniper X Series 16GB (2x8GB) 3600MHz DDR4 Memory F4-3600C19D-16GSXWB 20304456325 20304456326	84733030	1	5931.36	Nos.	0	5,931.36
	Delivery Charges IGST 18 % (S)	996813					127.12
	IGST OUTPUT						1,090.52
	Total		1				7149.00

Amount Chargeable (in words)

Seven Thousand One Hundred Forty-Nine Rupees Only

HSN / SAC	Taxable Value	Integrated Tax	
		Rate	Amount
84733030	5931.36	18.00	1067.64
996813	127.12	18.00	22.88
Total	6058.48		1090.52

Tax Amount (in words) : **One Thousand Ninety Rupees and Fifty Two Paise**

Company's VAT TIN : 27920034071V
 Company's CST No. : 27920034071C
 Company's Service Tax No. : AABCP6338GST001
 Company's PAN : AABCP6338G

Date & Time : **03-Aug-2020 at 15:09**

Declaration

BY DEFAULT : INVOICE PAID AFTER DUE DATE WILL
 BE CHARGE EXTRA INTEREST OF 18% PA + GST TO THE BUYER



SUBJECT TO MUMBAI JURISDICTION

TAX INVOICE**Vedant Computers Sales Pvt. Ltd.**

Specialized for Home / Business & Gaming Computers & Laptops
 26, G.C. Avenue, Kolkata - 700 013, Opposite HDFC Bank
 Phone: 033-4039 0505 to 40390535 [30 lines] Service Phone: 40031103
 E-mail: vedantcomputerssales@gmail.com
 CIN : U51909WB20075T0117896 PAN : AACCV5709J

Serial No. of Invoice : VCSP/05769/2021

Invoice Date: 10/08/2020

Order ID : 99666

Time of Billing : 18:02:25

GSTIN : 19AACCV5709J1ZZ

State : West Bengal

State Code : WB 19

AN ISO 9001:2015 CERTIFIED CO

Details of Receiver (Billed to) :**KUNAL SINGH**

City : LUCKNOW Pin: [REDACTED]

State : Uttar Pradesh

State Code : 09

GSTIN/Unique ID :

Details of Consignee (Shipped to) :

State :

State Code :

GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Rate	Freight	Taxable Amount	CGST		SGST		IGST	
							%	Amt.	%	Amt.	%	Amt.
1	FAN CM HYPER H 410R RGB RRH41020PCR11200201282	84145190	1	1483.00		1483.00					18.00	266.94
2	FAN CM MASTER SF 120 R RGB 2DN20NPCR11200900249/255	84733099	2	1016.10		2032.20					18.00	365.80
3	SSD CRUCIAL 500 GB MX 500 2010E2910258	85235100	1	5405.08		5405.08					18.00	972.91
				4.000		8920.28		0		0		1605.65

Rupees Ten Thousand Five Hundred Twenty Six Only

NET AMOUNT : 10526.00

Our Banker: KOTAK MAHINDRA BANK, 5,B.N.Sarkar Sarani Branch - CA A/C NO: 0911954201 IFSC CODE- KKBK0006581
 : HDFC BANK LTD, G.C.Avenue Branch - CA A/C NO: 03822790000227 IFSC CODE- HDFC0000382
 : ICICI BANK LTD, Sir,R.N.Mukherjee Road Branch - CA A/C NO: 000605019291 IFSC CODE- ICIC0000006

We have not loaded any software in the hardware purchased by you from us under this invoice. Any software loaded by you or your agent in the hardware subsequently will be entirely at your risk, responsibility, cost and consequences and we shall not be liable and/or responsible in any manner whatsoever. I agree and accept

E. & O.E**For Vedant Computers Sales Pvt. Ltd.**

- Warranty of Monitors, Printers, CPU etc. are covered by the principles or by their authorised service centres
- Warranty will be void on Physical Damage, Breakage, Electrical over load, Burnout, Warranty Seal & Serial No. tampered Goods.
- After 3 days of sale replacement of the product sold under warranty will be done only after getting the replacement from our principle
- The product in this invoice are covered by the manufacturer STANDARD warranty, We have no legal/financial liability from the same
- All disputes subject to Kolkata Jurisdiction

Authorised Signatory

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 Phone: 033-4039 0505 to 40390535 [30 lines], Service Phone: 40031103
 E-mail: vedantcomputerssales@gmail.com
 CIN : U51909WB20075T0117896 PAN : AACCV5709J

Serial No. of Invoice : **VCSP/05248/2021**

Invoice Date: 03/08/2020

Order ID: 97019

Time of Billing : 13:11:00

GSTIN : 19AACCV5709J1ZZ

State : West Bengal

State Code : WB 19

ISO 9001:2015 CERTIFY

Details of Receiver (Billed to) :**KUNAL SINGH**

City : LUCKNOW Pin: [REDACTED]

State : Uttar Pradesh

State Code : 09

GSTIN/Unique ID :

Details of Consignee (Shipped to) :

State :

State Code :

GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Rate	Freight	Taxable Amount	CGST		SGST		IGST	
							%	Amt.	%	Amt.	%	Amt.
1	CABINET CM MASTER MB 511 RGB	84733099	1	4978.81		4978.81					18.00	896.19
2	SMPS CORSAIR CX 650M WATT 19357106000012670165	85044090	1	6577.11		6577.11					18.00	1183.88
			2.000			11555.92		0		0		2080.07

Rupees Thirteen Thousand Six Hundred Thirty Six Only**NET AMOUNT : 13636.00****Our Banker: KOTAK MAHINDRA BANK, 5,B.N.Sarkar Sarani Branch****- CA A/C NO: 0911954201****IFSC CODE- KKBK0006581****: HDFC BANK LTD, G.C.Avenue Branch****- CA A/C NO: 03822790000227****IFSC CODE- HDFC0000382****: ICICI BANK LTD, Sir,R.N.Mukherjee Road Branch****- CA A/C NO: 000605019291****IFSC CODE- ICIC0000006**

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