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Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Business Desktop Model - Veriton M200-G41 Dual Core E6600, 1gb DDR3, 250 Gb	43 No.	15,000.00	No.	6,45,000.00
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 State Name: Uttar Pradesh, Code: 09

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTEL PROCESSOR INTEL I3-10TH GEN	84723010	18 %	80 Nos.	25,300.00	Nos.	20,24,000.00
2	MOTHERBOARD MSI H510	84735020	18 %	80 Nos.			
3	RAM 16GB DDR4 CRUCIAL	84733030	18 %	80 Nos.			
4	M.2 SSD HARD DISK DRIVE 512GB SSD U.V. INK NVME	85235100	18 %	80 Nos.			
5	COMPUTER CABINET INTEX WITH SMPS	84733099	18 %	80 Nos.			
6	KEYBOARD DELL KEYBOARD	84716040	18 %	80 Nos.			
7	MOUSE DELL MOUSE 116	84715060	18 %	80 Nos.			
8	DELL TFT DELL D3220H	85265200	18 %	80 Nos.			

Accurate Institute of Management & Technology
 Greater Noida
 S.No. 203
 Quant. 80 Nos
 Date & Time 12/4/23
 Signature: *[Signature]*



Director
 Accurate Institute of Management & Technology
 Greater Noida


 Continued to page number 21

This is a Computer Generated Invoice

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

VNS INTERNATIONAL PVT. LTD,
Sales Office : 35, 2ND FLOOR, PEARLS OMAXE,
NETAJI SUBHASH PLACE, PITAMPURA, DELHI-110034
TEL: 42455666,77 EMAIL: info@vnsinternational.in
Branch Office: 403-404 4TH FLOOR DEEPAJI
92, NEHRU PLACE NEW DELHI 110019
Tel: #106 #107 EMAIL: Sales@vnsinternational.in
GSTIN/UIN: 07AAACV3075F1ZG
State Name : Delhi, Code : 07
E-Mail : INFO@VNSINTERNATIONAL.IN

Invoice No. VNS2324NP1102	Dated 11-Apr-23
Reference No. & Date AB dt. 11-Apr-23	Mode/Terms of Payment AS PER PO
Buyer's Order No. PO NO.	Dated 10-Apr-23
Terms of Delivery	

Buyer (Bill to)
ACCURATE INSTITUTE OF MANAGEMENT & TECHNOLOGY
PLOT NO.49, KNOWLEDGE PARK III,
GREATER NOIDA, (UP)-201308
State Name Uttar Pradesh, Code 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	GRAPHIC CARD 1GB GT610 DDR3 ZEBRONICS	84733099	18%	80 Nos.			20,24,000.00
							IGST 3,64,320.00
				Total	720 Nos.		₹ 23,88,320.00

Amount Chargeable (in words) **Indian Rupees Twenty Three Lakh Eighty Eight Thousand Three Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84733099	20,24,000.00	18%	3,64,320.00	3,64,320.00
84733099		18%		
84733099		18%		
85231100		18%		
84733099		18%		
84716040		18%		
84713020		18%		
85295300		18%		
Total			3,64,320.00	3,64,320.00

Tax Amount (in words) **Indian Rupees Three Lakh Sixty Four Thousand Three Hundred Twenty Only**

Company's PAN: **AAACV3075F**

Company's Bank Details:
Bank Name: **KARUR VYSYA BANK**
A/c No: **4112-2800-0000-0017**
Branch & IFS Code: **PITAMPURA DELHI & KVBL0004112**

Declaration: 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. ALL WARRANTIES BY RESPECTIVE PRINCIPAL COMPANIES. 3. CHECKS RETURNED UNPAID FROM THE BANK ARE SUBJECT TO RETURN CHARGES RS 500. 4. ALL DISPUTES SUBJECT TO DELHI JURISDICTION.

Director (Signature)

VNS INTERNATIONAL (Stamp)