

Tax Invoice

To Sanith
Please Attach?

VERTEX TECHNO SOLUTIONS (B) PVT LTD PEARL KURUMTHOTTICAL HAVEN 55/3551, GROUND FLOOR ST. MARY'S SOONORO CHURCH ROAD ELAMKULAM, COCHIN - 682020 04844024044 GSTIN/UIN: 32AACCV2236Q1Z5 State Name : Kerala, Code : 32 E-Mail : accounts_kochi@teamvertex.com	Invoice No.	Dated
	1883-VTX-1920	25-Mar-2020
Consignee Naipunya Institute of Management and Information Technology Naipunya Group of Educational Institutions Naipunya Nagar Pongam, Koratty East Thrissur, Kerala-680308 Sanit - 8157801348 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Naipunya Institute of Management and Information Technology Naipunya Group of Educational Institutions Naipunya Nagar Pongam, Koratty East Thrissur, Kerala-680308 Sanit - 8157801348 State Name : Kerala, Code : 32	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual MTC Contract AMC CHARGES FOR THE SAID: 1995 6740 8002 Period From 22-02-2020 to 21-02-2021 S/N-CN7546000L	998713				60,500.00
	GST OUTPUT CGST @ 9%				9 %	5,445.00
	GST OUTPUT SGST @ 9%				9 %	5,445.00
	Cess on Tax @ 1 % (Output)				1 %	605.00
Total						₹ 71,995.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventy One Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	60,500.00	9%	5,445.00	9%	5,445.00	10,890.00
Total	60,500.00		5,445.00		5,445.00	10,890.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety Only**

Company's PAN : AACCV 2236 Q 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 : Andhra Bank Current A/c A/c No. : 012511011051744 Branch & IFS Code : ANDB0000125
	for VERTEX TECHNO SOLUTIONS (B) PVT LTD SUNIL KESAVAN <small>Digitally signed by SUNIL KESAVAN Date: 2020.03.25 16:40:39 +05'30'</small> Authorised Signatory

This is a Computer Generated Invoice

AMC - server
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Tax Invoice

(DUPLICATE FOR SUPPLIER)

VERTEX TECHNO SOLUTIONS (B) PVT LTD PEARL KURUMTHOTTICAL HAVEN 55/3551, GROUND FLOOR ST. MARY'S SOONORO CHURCH ROAD ELAMKULAM, COCHIN - 682020 04844024044 GSTIN/UIN: 32AACCV2236Q1Z5 State Name : Kerala, Code : 32 E-Mail : accounts_kochi@teamvertex.com	Invoice No.	Dated
	1542-VTX-1819	28-Feb-2019
Consignee Naipunya Institute of Management and Information Technology Naipunnya Group of Educational Institutions Naipunnya Nagar Pongam, Koratty East Thrissur, Kerala-680308 Sanit - 8157801348 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
		QUOTE/584AA/JAN/19
Buyer (if other than consignee) Naipunya Institute of Management and Information Technology Naipunnya Group of Educational Institutions Naipunnya Nagar Pongam, Koratty East Thrissur, Kerala-680308 Sanit - 8157801348 State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	4337-SOUMYA	SOUMYA
	Buyer's Order No.	Dated
	QUOTE/584AA/JAN/19	4-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual MTC Contract ANNUAL AMC CONTRACT FOR HP SERVER S/N-CN7546000L INVOICE PERIOD 22.02.2019 TO 21-2-2020	998713				60,500.00
	GST OUTPUT SGST @ 9%				9 %	5,445.00
	GST OUTPUT CGST @ 9%				9 %	5,445.00
Total						₹ 71,390.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventy One Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	60,500.00	9%	5,445.00	9%	5,445.00	10,890.00
Total			5,445.00		5,445.00	10,890.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety Only**

Company's PAN : **AACCV 2236 Q**

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

for VERTEX TECHNO SOLUTIONS (B) PVT LTD

 Authorised Signatory