**VS** Arts

T.C. 28/1569(4), Kamai complex, Thakaraparambu, Tvpm-

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GSTIN: 32BPWPK6221F1ZV

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		7	ra:	x I	nvo	ice	•	,						
							Transport Mode:							
nvoice No: GST/215/2022-23							Vehicle number:							
nvoice date:19/02/2022 N							Date of Supply:							
Reverse Charge (Y/N): Code 32							Place of Supply							
State: Kerala Coue 52								Details of Consignee / Shipped to						
Dotails of	Receiver / Bill	ed to:						Detai	is of Con	signee	/ Shipped	to		
Details of Receiver / Billed to:							Name:							
ame: ALL SAINTS'S COLLEGE ddress: ALL SAINTS', TVPM							Address:							
duress. ALL SHITTPY TTTT							CCTINI							
STIN:					Cada	32	GSTIN: State: Code							
tate: Kerala					Code	32	State,							
		1.000	1					CGST		SGST		Total		
S. Product Description	HSN/SAC code	NON	Qty	Rate	Amount	Discount		Rate	Amount		Amount			
1 OFFICE TIIMNG BOARD		1	1	1560	1560		1560	9	140.4	9	140.4	1840.8		
2 FOREX BOARDS		1	4	200	800		800	6	48	6	48	896		
3 ACP BOARDS BOARDS		1	3	1200	3600		3600	9	324	9	324	4248		
4 ACERLIC DOUBLE SIDE BOARDS		1	4	700	2800		2800	9	252	9	252	3304		
S STICKER CUTTING		1	1	400	400		400	9	36	9	36	472		
6 FIXING CHARGE		1	1	1000	1000		1000	9	90	9	90	1180		
6 FIAING CHANGE		-	1	1										
			1											
		+	+	1										
		-												
Total			14	1	10160		0 10160		890.4		890.4	11940.8		
	tal Invoice am	ount i	n wo	rds			dia ta	Total	Amount	before	Tax	10160		
10	tal involce and							Add:	CGST	890.4				
								Add: SGST						
	Total Tax Amount										1780.8			
Duran Floren	Rupees Eleven Thousand Nine Hundered and forty Only Total Amount after Tax:									11940.8				
Bank D		ie mai	lucit	u une	Tŧ	6		GST	on Rever	se Char	ge	0		
	etalis				-	15	A	Ceri	tified that th	e particul	urs given above	are true and corr		
Bank A/C: 40341111001237						k /			Traders	/				
					-	f Sho	P No. 4			$\langle \rangle$				
Bank IFSC: KLGB0040341 Terms & conditions							Pamal Complex							
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149Nb 34238 dt 21/2/22 Re119401- Re119401-							(Seal)			Authorised signatory				
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Principal All Saints' College Thiruvauanthapuram-7 **VS** Arts

T.C. 28/1569(4), Kamal complex, Thakaraparambu,Tvpm-

GSTIN: 32BPWPK6221F1ZV

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Inv	oice No: GST/213/2022-23				in the second second				-	and the second second					
Invoice date:11/01/2022								Transport Mode:							
Reverse Charge (Y/N):								Vehicle number:							
State: Kerala Code 32								Date of Supply:							
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-	Details of	Receiver / Bil	led to	):		and the second			Dete	ile of Co	and the second	1 41 4			
Name: ALL SAINTS'S COLLEGE								Name:	Details of Consignee / Shipped to						
Address: ALL SAINTS', TVPM								Address:							
~								Address.							
	TN:							GSTIN:							
Sta	te: Kerala					Code	32	State:							
5.		1											Code		
ND.	Product Description	HSN/SAC code	UOM	an	Rate	Amount	Discount		CGST		SGST				
	24 X 11 FOREX BOARDS					Anjount	Discount	Taxable Value	Rate	Amount		Amount	Total		
	12 X 12 FOREX BUARUS			3	200	600		600	9	54	9	54	700		
	12 X 12 FOREX ROUND BOARDS 14 X 5.5 FOREX BOARDS			3	180	540		540		32.4	6	32.4	708		
	FIXING CHARGE			48	140	6720		6720	9	604.8	9	604.8	604.8		
-	TAING CHARGE			1	1000	1000		1000	9	90	9	90	7929.6		
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1.000	Rupees Ten Thousand Four Hundered and Twenty Two Only								Total Amount of a						
Bank Details									CCT on Deven of						
Bank A/C: 40341111001237							US Ar	te	Ceritified that the particulars given above are true and con-						
Bank IFSC: KLGB0040341									For VS Traders						
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