

VS Arts

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

GSTIN: 32BPWPK6221F1ZV

Tax Invoice

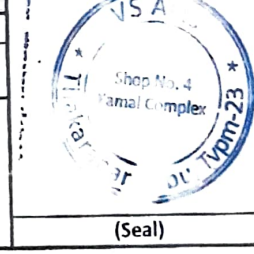
Invoice No: GST/215/2022-23	Transport Mode:
Invoice date: 19/02/2022	Vehicle number:
Reverse Charge (Y/N):	N
State: Kerala	Code: 32
	Date of Supply:
	Place of Supply:

Details of Receiver / Billed to:		Details of Consignee / Shipped to	
Name: ALL SAINTS'S COLLEGE		Name:	
Address: ALL SAINTS', TVPM		Address:	
GSTIN:		GSTIN:	
State: Kerala	Code: 32	State:	Code:

S. No.	Product Description	HSN/SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	OFFICE TIMING BOARD			1	1560	1560		1560	9	140.4	9	140.4	1840.8
2	FOREX BOARDS			4	200	800		800	6	48	6	48	896
3	ACP BOARDS BOARDS			3	1200	3600		3600	9	324	9	324	4248
4	ACERLIC DOUBLE SIDE BOARDS			4	700	2800		2800	9	252	9	252	3304
5	STICKER CUTTING			1	400	400		400	9	36	9	36	472
6	FIXING CHARGE			1	1000	1000		1000	9	90	9	90	1180
Total				14		10160	0	10160		890.4		890.4	11940.8

Total Invoice amount in words	Total Amount before Tax	10160
Rupees Eleven Thousand Nine Hundred and forty Only	Add: CGST	890.4
	Add: SGST	890.4
	Total Tax Amount	1780.8
	Total Amount after Tax:	11940.8
	GST on Reverse Charge	0

Bank Details	
Bank A/C: 40341111001237	
Bank IFSC: KLGB0040341	
Terms & conditions	



Certified that the particulars given above are true and correct
For VS Traders
[Signature]
Authorised signatory

500
chq No 34238 dt-21/2/22
Rs 11940/-



Reshmi

Principal
All Saints' College
Thiruvananthapuram-7

VS Arts

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


GSTIN: 32BPWPK6221F1ZV

Tax Invoice

Invoice No: GST/213/2022-23		Transport Mode:	
Invoice date: 11/01/2022		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: Kerala	N	Place of Supply	
	Code	32	

Details of Receiver / Billed to:		Details of Consignee / Shipped to	
Name: ALL SAINTS'S COLLEGE		Name:	
Address: ALL SAINTS', TVPM		Address:	
GSTIN:		GSTIN:	
State: Kerala	Code	32	State:
			Code

S. No.	Product Description	HSN/SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	24 X 11 FOREX BOARDS			3	200	600		600	9	54	9	54	708
2	12 X 12 FOREX ROUND BOARDS			3	180	540		540	6	32.4	6	32.4	604.8
3	14 X 5.5 FOREX BOARDS			48	140	6720		6720	9	604.8	9	604.8	7929.6
4	FIXING CHARGE			1	1000	1000		1000	9	90	9	90	1180
Total				55		8860	0	8860		781.2		781.2	10422.4

Total Invoice amount in words		Total Amount before Tax	8860
Rupees Ten Thousand Four Hundred and Twenty Two Only		Add: CGST	781.2
Bank Details		Add: SGST	781.2
Bank A/C: 40341111001237		Total Tax Amount	1562.4
Bank IFSC: KLG0040341		Total Amount after Tax:	10422.4
Terms & conditions		GST on Reverse Charge	0
		Certified that the particulars given above are true and correct	

For VS Traders

[Signature]

Authorised signatory

Party No 0311226
20-11-22-11-11221-



Reshmi

Principal
All Saints' College
Thiruvananthapuram