

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Visco Technologies
 New No 154, Old No 104, Mahalingapuram main road,
 Nungambakkam,
 Chennai, Tamil Nadu, 600034
 GSTIN/UIN: 33DFEPS0236G1ZP
 State Name: Tamil Nadu, Code: 33
 Contact: 044 42081257, 9962216415
 E-Mail: admin@viscotechologies.in
 Buyer (Bill to)

Invoice No. VT/21-22/187
 Dated: 25-Jan-22
 Mode/Terms of Payment
 Other References
 Reference No. & Date
 Buyer's Order No. 59R
 Terms of Delivery

Ethiraj College for Women
 The Principal
 Department of Journalism,
 No. 70, Ethiraj salai Chennai
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Aja Hd/sd Usb 3.0 Capture Device With 3g Sdi Input SI No - K0545103	8517	U-Tag-Sd-R0	1 NOS	29,800.00	NOS		29,800.00	29,800.00	9%	2,682.00	9%	2,682.00	35,164.00
2	Micro Converter HDMI to SDI SI No - 7614047	8525		1 NOS	4,550.00	NOS		4,550.00	4,550.00	9%	409.50	9%	409.50	5,369.00
	Output CGST							34,350.00						
	Output SGST							3,091.50						
								3,091.50						
	Total			2 NOS				₹ 40,533.00	34,350.00		3,091.50		3,091.50	3,091.50

Amount Chargeable (in words) INR Forty Thousand Five Hundred Thirty Three Only

E. & O.E

Company's Bank Details
 Bank Name : HDFC Bank-CA
 A/c No. : 50200038976030
 Branch & IFS Code : NUNGAMBAKKAM & HDFC0001867

Company's PAN : DFEPS0236G
 Customer's Seal and Signature



S. Mayamma
 for Visco Technologies

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 CHENNAI-600 008.

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Visco Technologies - 2019 to 2020
 No154, First Floor,
 Mahalingapuram Main Road
 Kamdhar Nagar, Nungambakkam, Chennai
 GSTIN/UIN: 33DFEPS0236G1ZP
 State Name : Tamil Nadu, Code : 33
 Contact : 044 42081257, 9841816415
 E-Mail : senthil@viscotechologies.in

Buyer
Ethiraj College for Women
 The Principal
 Department of Journalism,
 No: 70, Ethiraj salai Chennai
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No.	Dated
VTS/19-20/119	28-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VTS/19-20/119	
Buyer's Order No.	Dated
visco/164/19-20	1-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Neutrik XLR Male W/M-NC3MD-LX	8536	8 NOS	590.00	NOS		4,720.00
2	Neutrik XLR Female W?M-NC3FD-LX	8536	8 NOS	590.00	NOS		4,720.00
3	Panel 10 Channel/ I/O Patch Panel	85444299	2 NOS	2,500.00	NOS		5,000.00
4	75BDD6 Bnc Connector	8536	2 NOS	650.00	NOS		1,300.00
5	Neutrik XLR Female -NC3FXX	8536	8 NOS	1,200.00	NOS		9,600.00
6	BNC Connector	85229000	2 NOS	1,600.00	NOS		3,200.00
7	Panel Inter Link Patch Cable	85444299	10 NOS	900.00	NOS		9,000.00
8	Service Charges	978727					5,000.00
							42,540.00
	Output CGST						3,828.60
	Output SGST						3,828.60

continued ...

S. Murugesan

PRINCIPAL
 ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 CHENNAI-600 008.

This is a Computer Generated Invoice