

ORIGINAL/DUPLICATE TAX INVOICE

# VERTICAL VISION

95, Jagat Bandhu Ghat lane ,P.O - Ghurni,  
Dist - Nadia, .W.B. - 741103

**Buyer's:-**

HINDUSTHAN DISTRIBUTORS

24/2, B.B.B Sarani Krishnagar , Nadia  
Nadia -741101

Buyer's GSTIN No - 19AAFFH5406A1ZT

Buyer's Pan No - AAFFH5406A

STATE CODE - 19/ WEST ENGAL

PHONE - 9434386008

E-Mail - verticalvision18@gmail.com

Invoice no - VVM/GS/013/20-21

Invoice Date - 15/05/2021

PAN NO - AASFV8768Q

GSTIN NO -19AASFV8768Q1ZI

CIN -

STATE - WEST ENGAL

CODE - 19

PLACE OF SUPPL - WEST BENGAL

STATE CODE - 19

PARTICULARS	AMOUNT	
Space Charges for one number of hoarding site msg. 24'x24' at Krishnagar Judge Court more. For the Period of 01/04/2021 to 30/04/2021	4000	00
Add: CGST9%	4000	00
Add: SGST 9%	360	00
Round Off (+/-)	360	00
Rupees : (Indian Rupees Four Thousand Seven Hundred Twenty Only)	4720	00
Total		

E.& O.E.

For Vertical Vision

**Banking Details:**

INDIAN OVERSEAS BANK

IFSC: 10BA0003634

A/C NO - 363402000000134

