TAX INVOICE

(Original for Recipient)



Vijay Sales (India) Pvt. Ltd.

DELHI(DWARKA) BR

117, PALAM EXTENSION, SECTOR 7, DWARKA, DELHI-110075.

: 07 - Delhi GSTN No

Tel No 66660555

: 07AAHCV3778L1ZM Email 117, PALAM EXTENSION, SECTOR 7

: AAHCV3778L PAN No : U74999MH2020PTC339670 CIN No

: PRANAV CHAUHAN

Reverse Charge not Applicable Place of Supply : 7 - Delhi

Invoice Number : DDW-D-SI626

Invoice Date : 16-04-2023

: 3062200005202

Ship To Party

C/o Name Address

: New Delhi G.P.O. : New Delhi G.P.O. :7 - Delhi Pin : 0 State :7 - Delhi Pin : 0 Contact No : 8882957190 : 8882957190

Contact No GSTN No GSTN No

SCode HSN/SAC Taxable SGST CGST IGST Item Name Oty/Kgs Rate Code

Amount Rate% Value Rate% Value Rate% Value Amount SerialNo DPR319 212310 - AMAZFIT SMART 85176290 3999.00 3388.98 9.00 305.01 9.00 305.01 3999.00

2290K252076553

C/o Name

Address

3388.98 **Invoice Amount** 1 305.01 305.01 3999.00

Amount in Words: Rupees Three Thousand Nine Hundred and Ninety

WATCH POP 2 PINK +

Bill To Party

Nine Only

CC APP/CHQ/OTP **Card Holder Name** Mode Date **Payment Details Amount** SS CHAUHAN Paytm Wallet 2023041619075400233 Card/Debit Card/e-payment 3999

010822900

(Valid From: 23.04.2023 To 22-04-2025) Payments: 3999.00 Total Rewards Point Gained: 30::

CGST Amt SGST Amt IGST Amt **GST Total** 1.5% 2.5% 6% 9% 305 305 610 14% 610.02 305.01 305.01 .00

Bank Details: The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013

Bank A/C: 357500100001879 Bank IFSC: SRCB0000357

CB / REF - NAVEEN ATL***

Delivery Helpline No: 7303434043 Customer Care No: 011 - 49626466

DDW-D-SI 626

Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD

Balance:

Palam Extn., Owarka, New Delhi-75

Authorised Signatory

