

TAX INVOICE



Vijay Pyrotech

No.2/468-A, Sivakasi to Sattur Main Road,
Mettamalai, Sattur - 626 203

License No.: 390/2022

GST IN: 33ERGPP2057H1ZR

M/S. Party1

address1, address2

city

state

Party's GST : 33ASDFE5D5D5W4E

Party's PAN / Aadhar : ASDFSADFSD

Invoice Number : 1

Date : Feb 23 2023

Transport : ABC Transport, Sivakasi

CASE No	ITEM	QTY	RATE	PER	AMOUNT
	Product 1	23	₹5000	Case	₹115000
	Product 2	11	₹3000	Case	₹33000

Account Details:

VIJAY PYROTECH

PUNJAB NATIONAL BANK

Branch: Sivakasi

C/A no: 0973102100000195

IFSC Code: PUNB0097310

Total Cases : 34

HSN Code : 3604



Goods Value: ₹148000/-

IGST 18%: ₹26640/-

Total: ₹174640/-

Bill Amount in Words : One Lakh Seventy Four Thousand Six Hundred Forty Rupees Only

For **Vijay Pyrotech**

Prepared By:

Checked By:

Proprietor