Tax Invoice



Original Copy Tax Invoice No.: IN-17 **Date:** 24 - Jan - 2025 **Due Date: -** 24 - Jan - 2025

Sleek Bill

Email: sales@sleekbill.in

Bill To:

Nirmal Vijay, Panchshil Square, Tapovan Road, Camp, Amravati, 444602, IN Ph:+911234567890

Gujrat State abc tower, Ahmedabad, GJ (24), IN Place of Supply: DL (07)

Ship To:

Delhi Belly Delhi Shipping, Delhi, DL (07), IN **Contact Name:** Kantibhai

GSTIN: 2	ales@sleekbill.in 27AAFCV2449G1Z7 vFCV2449G				Contact Name: Kantibhai Contact No.:				
Sr. No.	Item & Description	HSN/SAC	Qty.	Price	Taxable Amt.	Discount	IGST	Amount	
1	Orange Powder Organic Product	6532	1 KG	400.00	400.00	-	48.00	448.00	
2	Walnuts 5% Tax Item Walnuts, whether or not she	0802	1 KGS	100.00	100.00	_	5.00	105.00	
3	Coin 3% Tax Item Coin	7118	1 NOS	100.00	100.00	_	3.00	103.00	
4	Rose Water Organic Product	4685	1 BTL	150.00	150.00	_	0.00	150.00	
5	Glicerene Cosmetic Product	5685	1 BTL	50.00	50.00	_	0.00	50.00	
6	Cheese 12% Tax Item Cheese	0406	1 KGS	100.00	100.00	_	12.00	112.00	
		@0% @3% @5% @12%			200.00 100.00 100.00 500.00		0.00 3.00 5.00 60.00	200.00 103.00 105.00 560.00	
	Total				900.00		68.00	968.00	

Total: ₹ Nine Hundred Sixty-eight And Zero Paisa Only

Signature
For, Company Name

Terms & Conditions

ADVANCE PAYMENT THIS RATES ARE VALLID FOR ONLY 15 DAYS,

Total Before Tax: Total Tax Amount: Total Amount: ₹ 900.00 ₹ 68.00 ₹ 968.00

Provider Signature