

Nirmal Vijay, Panchshil Square, Tapovan Road, Camp, Amravati, MH

PAN: AAFCV2449G CIN No.: 987654321 Test CST: 27AA1254632

# **TAX INVOICE**

#### Amount Due: ₹1,18,000.00

Issue Date: 02 - Oct - 2024 Due Date: 02 - Oct - 2024 Dispatch From: 1285 Dispatch Date: 01 - Oct - 2024 Place of Supply: DL (07)

Vendor Code: 1010

# Website: www.sleekbill.in Contact Name: Vicky Kalbande

GSTIN: 27AAFCV2449G1Z7 LUT Bond No.: 123456789

FSSAI No.: FSMH27 TAN: AAFCV2449G D.L. No.: DL78986

V K Control System Private Limited

### **Client Name** Same State GST Client

Kovid

(27) 444602, IN

sales@sleekbill.in

Hinjewadi - Wakad Road, Hinjewadi , Pune, MH (27) 444602, IN

sales@sleekbill.in 9168696090

GSTIN: 27AAFCV2449G1Z7 PAN: AAFCV2449G

## Ship To Same State Other State Shipping

Delhi Address, New Delhi, DL (07) 100100, IN

Vehicle No. MH27GH7271 Ship by Road Transporter Name Global Transport

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	Hard Rubber 18% Item other than waste and scrap; articles of hard rubber	4017	1 MTS	1,00,000.00	1,00,000.00	<b>18,000.00</b> 18%	1,18,000.00
Accou	Account Holder Name: V K CONTROL SYSTEM PRIVATE				1,00,000.00	18,000.00	1,18,000.00

LIMITED

Bank Name: ICICI LTD.

Account Number: 696905600545

Branch Name: JAY STHAMBH, AMRAVATI

IFSC Code: ICIC0006969

**Total Taxable Value Total Tax Amount** Total Value (in figure) Total Value (in words)

₹1,18,000 ₹ One Lakh Eighteen Thousand Only

₹1,00,000.00

₹18,000.00

### **PAYMENT QR CODE**

UPI ID:

9890968677@okbizaxis





### **Terms & Conditions**

Note for Invoice

- 1. Check the invoice amount and confirm.
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- 3. The 30-day return policy is applicable to non-broken products only.

Signature

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**IN-1** 

02 - Oct - 2024

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DL (07)

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For. Company Name



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