₹4,295.00

28 / 11 / 2024

05 / 12 / 2024

MH (27)



TAX INVOICE

Amount Due:

V K Control System Private Limited

302, Somnath Apartment Surabhi-Layout, Tapovan Road, Camp, Amravati, MH (27) 444602, IN

+919168696090

sales@vkcontrol.com

GSTIN: 27AAFCV2449G1Z7 PAN: ABCTT8710P FSSAI No.: 123

D.L. No.: 456 Website: www.sleekbill.in

Contact Name: Vicky Kalbande

Ship to

KAVITA KRISHNA PATHARE (B2B)

F-18, Zojwala Complex, Behind Ramdev Hotel, Agra Road, Kalyan-

Issue Date:

Due Date:

Place of Supply:

Dombivali, MH (27) 421301, IN

Bill to ADDIRE ENGINEERS

KAVITA KRISHNA PATHARE (B2B)

F-18, Zojwala Complex, Behind Ramdev Hotel, Agra Road, Kalyan-

Dombivali, MH (27) 421301, IN

pradeep@addireengineers.com 9987851729

GSTIN: 27CUWPP5036K1ZS

S.No	ltem Description	HSN/SAC	Qty UoM	Unit Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	(XB7EV04MPN) RED INDICATION LAMP XB7EV04MPN Red Pilot Lights Make - Schneider, 230 V Ac; Lighting Type. LED	85318000	5.00 NOS	100.00	500.00	7.50 1.5%	7.50 1.5%	515.00
2	0028303 UNITRONIC LIYY 3X0.25 3x0.25mm2, unshielded; 500V	85444920	2.00 M	1,000.00	2,000.00	50.00 2.5%	50.00 2.5%	2,100.00
3	Airwick Dispenser room air fresheners	39269099	3.00 PCS	500.00	1,500.00	90.00	90.00 6%	1,680.00

S.No Item Description	HSN/SAC	Qty UoM	Unit Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
Account Holder Name: Sleek B	1	Гotal @3%	500.00	7.50	7.50	515.00	
Bank Name: ICICI LTD			@5%	2,000.00	50.00	50.00	2,100.00
Account Number: 6948516526		@12%	1,500.00	90.00	90.00	1,680.00	
Branch Name: Pune							

PAYMENT QR CODE

IFSC Code: SBIN0004881

UPI ID:

sleekbill123@okicici



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

₹4,000.00 ₹295.00

₹4,295

₹ Four Thousand Two Hundred Ninety-five Only









Terms & Conditions

Thanks for Business!



For Sleekbill