TAX INVOICE

Original for recipient VKC/24-25/6

Amount Due:

₹1,16,600.00

Issue Date: 28 / 11 / 2024
Due Date: 05 / 12 / 2024

Place of Supply: MH (27)

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

Bill to A S ENGINEERING

SURENDRA YADAV (B2C-S)

S-41 JAY MAA DURGA JANSEVA SOC, JANUPADA VAIBHAV NAGAR, THAKUR VILLAGE, KANDIVALI EAST., Mumbai, MH (27) 400101, IN a.s.engineering37@gmail.com 9702800131

Ship to

SURENDRA YADAV (B2C-S)

S-41 JAY MAA DURGA JANSEVA SOC, JANUPADA VAIBHAV NAGAR, THAKUR VILLAGE, KANDIVALI EAST., Mumbai, MH (27) 400101, IN

S.No	Item Description	HSN/SAC	Qty UoM	Unit Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	250ml Plastic Container Size 6x3	392310	100.00 NOS	300.00	30,000.00	2,700.00 9%	2,700.00 9%	35,400.00
2	Bucket-15 LTR weight 5kg	39241090	200.00 PCS	400.00	80,000.00	600.00 0.75%	600.00 0.75%	81,200.00
Account Holder Name: Sleek Bill for India				Total @1.5%	80,000.00	600.00	600.00	81,200.00
Bank Name: ICICI LTD				@18%	30,000.00	2,700.00	2,700.00	35,400.00

Account Number: 69485165263

Branch Name: Pune

IFSC Code: SBIN0004881

PAYMENT QR CODE UPI ID:

sleekbill123@okicici



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

₹ One Lakh Sixteen Thousand Six Hundred Only

Terms & Conditions

Thanks for Business!

Prasinjif Sondar.

₹1,10,000.00

₹1,16,600

For Sleekbill