# TAX INVOICE

**Original for recipient**

# VKC/24-25/2

## V K Control System Private Limited

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

+919168696090

[sales@vkcontrol.com](mailto:sales@vkcontrol.com)

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

**D.L. No.:** 456 **Website:** [www.sleekbill.in](http://www.sleekbill.in/) **Contact Name:** Vicky Kalbande

Issue Date: Due Date: Place of Supply:

Amount Due: ₹4,295.00

28 / 11 / 2024

05 / 12 / 2024

MH (27)

**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](mailto:pradeep@addireengineers.com) 9987851729 **GSTIN:** 27CUWPP5036K1ZS

**Ship to**

KAVITA KRISHNA PATHARE (B2B)

F-18, Zojwala Complex, Behind Ramdev Hotel, Agra Road, Kalyan- Dombivali, MH (27) 421301, IN

**Account Holder Name: Sleek Bill for India Bank Name: ICICI LTD**

**Account Number: 69485165263 Branch Name: Pune**

**[](https://sleekbill-production.s3.ap-south-1.amazonaws.com/uploads/qr_code/file/367819/web_logo.png?X-Amz-Algorithm=AWS4-HMAC-SHA256&X-Amz-Credential=AKIAJEBN5FMWOGTI3NNA/20241128/ap-south-1/s3/aws4_request&X-Amz-Date=20241128T134216Z&X-Amz-Expires=604800&X-Amz-SignedHeaders=host&X-Amz-Signature=1317929acb236b2db9dc69455e21f2d70823ab866a8144cf4859b23415e6db1f)IFSC Code: SBIN0004881**

**PAYMENT QR CODE**

**UPI ID:**

**sleekbill123@okicici**

**Terms & Conditions**

*Thanks for Business!*

**Total @3% @5% @12%**

**Total Taxable Value ₹4,000.00**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **Item 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**  **6%** | **90.00**  **6%** | **1,680.00** |
|  | | | | | **500.00**  **2,000.00**  **1,500.00** | **7.50**  **50.00**  **90.00** | **7.50**  **50.00**  **90.00** | **515.00**  **2,100.00**  **1,680.00** |

**Total Tax Amount ₹295.00**

**Total Value (in gure) ₹4,295**

**Total Value (in words) ₹ Four Thousand Two Hundred Ninety- ve Only**