|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Tax Invoice** | | | | | | | | | | | | | | | | | |
| **Tax Invoice No.**: IN-17 | | | | | **Date:** 24 - Jan - 2025 | | | | | | |  | | | | | |
| **Sleek Bill**  Nirmal Vijay, Panchshil Square, Tapovan Road, Camp, Amravati, 444602, IN | | | | | | | | | | | |
| **Pin:** 444602 **State:**  **Country:** India  **GSTIN:** 27AAFCV2449G1Z7 **PAN:** AAFCV2449G  **FSSAI:** FSMH27 **DL. No:** DL78986 | | | | | | |  | | | | | | | | | | |
| **Buyer (Bill To):** Gujrat State  abc tower, Ahmedabad, GJ (24), IN  **Pin: State:** Gujarat | | | | | | | **Consignee (Ship To):** Delhi Belly Delhi Shipping, Delhi, DL (07), IN  **Pin: State:** Delhi  **GSTIN:**  **Contact Name:** Kantibhai **Contact No.:** | | | | | | | | | | |
| **Place of Supply:** DL (07) | | | | | | | | | | | | | | | | | |
| **Sr. No.** | **Item & Description** | | | | | | | **HSN/SAC** | | **Qty | Unit** | **Rate** | | | **Discount** | **GST Rate %** | | **Taxable Amt.** |
| 1 | Orange Powder  Organic Product | |  |  |  |  |  | 6532 |  | 1 KG | 400.00 | |  | — |  | 12% | 400.00 |
| 2 | Walnuts 5% Tax Item  Walnuts, whether or not shelled | |  |  |  |  |  | 0802 |  | 1 KGS | 100.00 | |  | — |  | 5% | 100.00 |
| 3 | Coin 3% Tax Item  Coin | |  |  |  |  |  | 7118 |  | 1 NOS | 100.00 | |  | — |  | 3% | 100.00 |
| 4 | Rose Water  Organic Product | |  |  |  |  |  | 4685 |  | 1 BTL | 150.00 | |  | — |  | 0% | 150.00 |
| 5 | Glicerene  Cosmetic Product | |  |  |  |  |  | 5685 |  | 1 BTL | 50.00 | |  | — |  | 0% | 50.00 |
| 6 | Cheese 12% Tax Item  Cheese | |  |  |  |  |  | 0406 |  | 1 KGS | 100.00 | |  | — |  | 12% | 100.00 |
|  | | | | | | | | **Total Qty** | | **6** | **Total** | | | | | | **₹ 900.00** |
| **Invoice Value (Word)** | | | | | | | | **968.00** | | | | | | | | | |
| **Invoice Value (In Figure)** | | | | | | | | ₹ Nine Hundred Sixty-eight And Zero Paisa Only | | | | | | | | | |
| **HSN/SAC** | | **QTY** | **GST Rate** | **Taxable Amt** | | **CGST Amt** | **SGST Amt** | | **IGST Amt** | | | | **Tax Amt** | | | **Total** | |
| 0406 | | 1.0 | 12% |  | 100.00 | 0.00 |  | 0.00 |  |  |  | 12.00 |  | 12.00 | |  | 112.00 |
| 0802 | | 1.0 | 5% |  | 100.00 | 0.00 |  | 0.00 |  |  |  | 5.00 |  | 5.00 | |  | 105.00 |
| 4685 | | 1.0 | 0% |  | 150.00 | 0.00 |  | 0.00 |  |  |  | 0.00 |  | 0.00 | |  | 150.00 |
| 5685 | | 1.0 | 0% |  | 50.00 | 0.00 |  | 0.00 |  |  |  | 0.00 |  | 0.00 | |  | 50.00 |
| 6532 | | 1.0 | 12% |  | 400.00 | 0.00 |  | 0.00 |  |  |  | 48.00 |  | 48.00 | |  | 448.00 |
| 7118 | | 1.0 | 3% |  | 100.00 | 0.00 |  | 0.00 |  |  |  | 3.00 |  | 3.00 | |  | 103.00 |
| **Terms & Conditions**  ADVANCE PAYMENT THIS RATES ARE VALLID FOR ONLY 15 DAYS, | | | | | | | **E&OE** | | | | | | | | | | |
| For **Sleek Bill**  Authorized Signatory | | | | | | | | | | |
| **Bank Details:** | | | **UPI ID** | | | vkcontrolsystemprivatelimited.9890968677.ibz@icici | | | | | | | | | | | |
| Bank Name | | ICICI Bank Ltd | A/C No. | 696905600545 | | | | | | | | | | | | | |
| IFSC Code | | ICIC0006969 | Branch | JAY STHAMBH, AMRAVATI | | | | | | | | | SWIFT Code | | | ICICINBBCTS | |