

TAX INVOICE

**Vijay Pyrotech**

No.2/468-A, Sivakasi to Sattur Main Road,
Mettamalai, Sattur - 626 203

License No.: 390/2022

GST IN: 33ERGPP2057H1ZR

M/S. VEER FATAKADA CENTER

0, NR AMBAMATA MANDIR,, CHANVAI ROAD

PARNERA, Valsad,

Gujarat, 396020

Party's GST : 24ANGPP3218G1Z7

Party's PAN / Aadhar :

Invoice Number : 289

Date : Dec 06 2022

Transport : SRI SAKTHI TRANSPORTS,
33AVUPV7771J1ZJ

CASE No	ITEM	QTY	RATE	PER	AMOUNT
2677-	2¾ KURUVI	2	₹2000	Case	₹4000

Account Details:

VIJAY PYROTECH

PUNJAB NATIONAL BANK

Branch: Sivakasi

C/A no: 0973102100000195

IFSC Code: PUNB0097310

HSN Code : 3604



Goods Value: ₹4000/-

Packing Charge 3%: ₹120/-

Taxable Value: ₹4120/-

IGST 18%: ₹741.6/-

Total: ₹4862/-

Bill Amount in Words : Four Thousand Eight Hundred Sixty Two Rupees Only

For **Vijay Pyrotech**

Prepared By:

Checked By:

Propietor