

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. A. S. BENDRE

AKLUJ
MAHARASHTRA-413101

Party's GST :

Party's PAN / Aadhar : 2347 3248 4000

Invoice Number : 307

Date : Dec 16 2022

Transport : **UNITED TRANSPORT COMPANY,**
33ABLPV5082H3Z8

CASE No	ITEM	QTY	RATE	PER	AMOUNT
2691-2694	2¾ KURUVI	4	₹1500	Case	₹6000
2695-2699	4" BEN TEN	5	₹1550	Case	₹7750

Account Details:

VIJAY PYROTECH
PUNJAB NATIONAL BANK
Branch: Sivakasi
C/A no: 0973102100000195
IFSC Code: PUNB0097310

HSN Code : 3604



Goods Value: ₹13750/-

Packing Charge 3%: ₹412.5/-

Taxable Value: ₹14162.5/-

IGST 18%: ₹2549.25/-

Total: ₹16712/-

Bill Amount in Words : Sixteen Thousand Seven Hundred Twelve Rupees Only

For **Vijay Pyrotech**

Prepared By:

Checked By:

Proprietor