

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. SHREE RAGHU INDUSTRIES
NARWAL BYEPASS,, OPP ARMY GATE,
CHANNI RAMA,
Jammu and Kashmir, 180015
Party's GST : **01ACIFS2577A1ZI**
Party's PAN / Aadhar :

Invoice Number : **369**
Date : **Feb 07 2023**
Transport : **SRI ANNAI LORRY TRANSPORT,**
33AFJPJ7523B1ZU

CASE No	ITEM	QTY	RATE	PER	AMOUNT
3753-3767	F.P. SMALL	15	₹1800	Case	₹27000
3768-3782	F.P. BIG	15	₹1850	Case	₹27750
3783-3802	F.P. SPECIAL	20	₹1900	Case	₹38000
3803-3822	F.P. ASHOKA	20	₹1950	Case	₹39000

Account Details:

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

Total Cases : 70
HSN Code : 3604



Goods Value: ₹131750/-

IGST 18%: ₹23715/-

Total: ₹155465/-

Bill Amount in Words : One Lakh Fifty Five Thousand Four Hundred Sixty Five Rupees Only

For Vijay Pyrotech

Prepared By:

Checked By:

Proprietor