

**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. UMESH SUDHAKAR SON WALKAR**  
S/O SUDHAKAR SON WALKER, , BADADE NAGAR  
LATUR  
Maharashtra, 413512  
Party's GST :  
Party's PAN / Aadhar : 8670 8459 3322

Invoice Number : 308

Date : Dec 16 2022

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

CASE No	ITEM	QTY	RATE	PER	AMOUNT
2650-2651,2700-2701	3.5" BEN TEN	4	₹1500	Case	₹6000

**Account Details:**

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

HSN Code : 3604



Goods Value: ₹6000/-

Packing Charge 3%: ₹180/-

Taxable Value: ₹6180/-

IGST 18%: ₹1112.4/-

Total: ₹7292/-

Bill Amount in Words : **Seven Thousand Two Hundred Ninety Two Rupees Only**

For **Vijay Pyrotech**

Prepared By:

Checked By:

Propietor