

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. RAJKAMAL FIREWORKS

HO NO 96,, GROUND FLOOR,, SANGDEWDI,
KHALAPUR,

Raigad,
Maharashtra, 414020

Party's GST : 27BJEPM5486L1ZK

Party's PAN / Aadhar :

Invoice Number : 309

Date : Dec 16 2022

Transport : SRI SITHI VINAYAGAR TRANSPORT,
33ABXFS1321C1ZE

CASE No	ITEM	QTY	RATE	PER	AMOUNT
2702-2735	2¾ KURUVI	34	₹1500	Case	₹51000

Account Details:

VIJAY PYROTECH

PUNJAB NATIONAL BANK

Branch: Sivakasi

C/A no: 0973102100000195

IFSC Code: PUNB0097310

HSN Code : 3604



Goods Value: ₹51000/-

Packing Charge 3%: ₹1530/-

Taxable Value: ₹52530/-

IGST 18%: ₹9455.4/-

Total: ₹61985/-

Bill Amount in Words : Sixty One Thousand Nine Hundred Eighty Five Rupees Only

For **Vijay Pyrotech**

Prepared By:

Checked By:

Propietor