

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

HSN Code :
3604

Goods Value: ₹4000/-

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



Packing ₹120/-
Charge
3%:

Taxable ₹4120/-
Value:

IGST ₹741.6/-
18%:

Total: ₹4862/-

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

Prepared By:

Checked By:

For **Vijay
Pyrotech**

Proprietor