

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. NEW LIGHT FIRE WORKS

MOHALLA GHOSIYAN,, NEW DHEERWALI
ROAD, Haridwar, ,
JWALAPUR, 249407

UTTARA KHAND

Party's GST : 05ACRPH2238Q1Z4

Party's PAN / Aadhar :

Invoice Number : 285

Date : Dec 05 2022

Transport :

CASE No	ITEM	QTY	RATE	PER	AMOUNT
2654-2657	WHISTLING ROCKET	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:

Proprietor