



## VB Corporation

Add: 2293 Bedi Nagar, Jabalpur,  
Email: vbcorporation179@gmail.com,  
Mob: 9407864888  
GST No: 23AGRPT2719C1ZD

INVOICE TO:

**Seema Rajan**

dsfds

Mobile: 9993913726

Email : seemar@gmail.com

GST No :

## INVOICE

**Invoice No: Inv/VB/503**

**Inv. Date: 13-01-2021**

### INVOICE DETAILS

Sr No	PRODUCT/SERVICE	HSN/SAC	QTY	UNIT	RATE	AMOUNT	GST %	GST AMT	TOTAL
1	Adhesive Silver 20 Kg	3824	1	Bag	₹154.00	₹154.00	18%	₹27.72	₹181.72
SUB TOTAL								₹27.72	₹154.00
DISCOUNT (-)									₹11.72
TOTAL GST (+) IGST				₹0.00	CGST	₹13.86	SGST	₹13.86	₹27.72
GRAND TOTAL									₹170.00
In Words :One Hundred Seventy Rupee Only									

Thank you!

#### Payment In favor of :

Beneficiary Name **VB Corporation**  
Bank Name **HDFC Bank**  
Branch Name **597-3/2 GCF Road,Civil Line, Jabalpur**  
Account No **50200049877380**  
IFSC Code **HDFC0002745**  
Account Type **Current Account**  
MICR Code **HDFC0002745**

For **VB Corporation**



Arvind Tiwari

#### Note:-

- E.& O.E. Subject to Jabalpur Jurisdiction.
- Interest @2% per month will be charged on accounts not paid within 15 days from date of this bill.
- This firm does not accept any liability for the pilferage/shortage etc of goods in route.
- Goods once sold will not be taken back.
- All Subject to Jabalpur Jurisdiction.