

VAM ENTERPRISES

GSTIN 09AVEPS9769H1ZO PAN AVEPS9769H
 229
 CHANDEL MARKET HARJINDER NAGAR, LAL BANGLA
 Kanpur Nagar, UTTAR PRADESH, 208007
 Mobile +91 7007347722 Email vs@anantsales.in



Invoice #: IN/VE/25-26/14

Invoice Date: 10 Aug 2025

Due Date: 10 Aug 2025

Customer Details:

The Incharge**DTO Sant Kabir Nagar**

Place of Supply:

09-UTTAR PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	E-Recharge Vouchers SAC: 998413	12,196.61	1 UNT	12,196.61	2,195.39 (18%)	14,392.00
						Taxable Amount ₹12,196.61
						CGST 9.0% ₹1,097.69
						SGST 9.0% ₹1,097.69
						Total ₹14,392.00

Total Items / Qty : 1 /1

Total amount (in words): INR Fourteen Thousand, Three Hundred And Ninety-Two Rupees Only.

Amount Paid

Bank Details:

Bank: Indian Bank
 Account #: 50359470001
 IFSC Code: IDIB000K580
 Branch: KANPUR CHAKERI

For VAM ENTERPRISES

Authorized Signatory