

VAM ENTERPRISES

GSTIN 09AVEPS9769H1ZO PAN AVEPS9769H
229CHANDEL 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