e-Way Bill No. :

Invoice No. 2022-23/Proforma invoice Dated 19-Apr-22

### **VIKAS TRADING CORPORATION**

51, Shiva Ji Marg, Lucknow Mobile No. 9044000034, 9415017938 GSTIN/UIN: 09AAKFV5218K1ZO State Name: Uttar Pradesh, Code: 09 E-Mail: vikastrading.lko@gmail.com

### **TAX INVOICE**

Party: Vaibhav Laxmi Paradise,

Lane No-6, Vidwan Khand, Chhota Bharwara,

Gomti Nagar, Lucknow

GSTIN/UIN : 09ALXPP4912E1ZN

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4M-Baptize NB 4MNB 2575 04	8536	8.00 Nos	3,410.00	Nos		27,280.00
2	6M Aqua NB 6MNB 2575 05	8536	6.00 Nos	3,960.00	Nos		23,760.00
3	6F Sprinkle NB 6FNB 2576 02	8536	8.00 Nos	4,210.00	Nos		33,680.00
4	RC2 2578 05 Remote Controller	8414	6.00 Nos	690.00	Nos		4,140.00
5	PIR Motion Sensor Whitelion	8536	15.00 Nos	1,920.00	Nos		28,800.00
							1,17,660.00
	Output CGST @ 9%			9	%		10,589.40
	Output SGST @ 9%			9	%		10,589.40
	Round Off			· ·	, 0		0.20
	Total		43.00 Nos				₹ 1,38,839.00

Amount Chargeable (in words)

E. & O.E

# INR One Lakh Thirty Eight Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8536	1,13,520.00	9%	10,216.80	9%	10,216.80	20,433.60
8414	4,140.00	9%	372.60	9%	372.60	745.20
Total	1,17,660.00		10,589.40		10,589.40	21,178.80

Tax Amount (in words): INR Twenty One Thousand One Hundred Seventy Eight and Eighty paise Only

Company's PAN : AAKFV5218K Company's Bank Details

A/c Holder's Name : VIKAS TRADING CORPORATION

Bank Name : Kotak Mahindra Bank

A/c No. : 3646475874

Branch & IFS Code : Gurudwara Road, Lucknow & KKBK0000678

#### Declaration

1- Interest @ 24% will be charged from the date of supply if bill is not paid on presentation. 2-Goods once sold will not be taken back. 3-Our responsibility ceases after the goods leave from out premises.

Customer's Seal and Signature

for VIKAS TRADING CORPORATION

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