

Invoice No. **2022-23/ Proforma Invoice**Dated **20-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 : **Mr. Naresh Badlani**

C-1164, Indira Nagar, Lucknow

9559440597

PAN/IT No : AQQP89078B

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>6F Sprinkle NB 6FNB 2576 02</b>	8536	<b>2.00 Nos</b>	4,210.00	Nos	32.20 %	<b>5,708.76</b>
2	<b>4M-Baptize NB 4MNB 2575 04</b>	8536	<b>2.00 Nos</b>	3,410.00	Nos	32.20 %	<b>4,623.96</b>
3	<b>6M Aqua NB 6MNB 2575 05</b>	8536	<b>1.00 Nos</b>	3,960.00	Nos	32.20 %	<b>2,684.88</b>
4	<b>CG312.19 Plate+Fr 12M Glass Black</b>	8538	<b>1.00 Nos</b>	2,322.00	Nos	60 %	<b>928.80</b>
5	<b>CG308.19 Plate+Fr 8M Glass Black</b>	8538	<b>1.00 Nos</b>	1,494.00	Nos	60 %	<b>597.60</b>
6	<b>C5212.17 Socket 6A 2+3 Pin</b>	8536	<b>10.00 Nos</b>	416.00	Nos	60 %	<b>1,664.00</b>
							16,208.00
	<b>Output CGST @ 9%</b>			9 %			<b>1,458.72</b>
	<b>Output SGST @ 9%</b>			9 %			<b>1,458.72</b>
	<b>Less : Round Off</b>						<b>(-)0.44</b>
	<b>Total</b>		<b>17.00 Nos</b>				<b>₹ 19,125.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Thousand One Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	14,681.60	9%	1,321.35	9%	1,321.35	2,642.70
8538	1,526.40	9%	137.37	9%	137.37	274.74
<b>Total</b>	<b>16,208.00</b>		<b>1,458.72</b>		<b>1,458.72</b>	<b>2,917.44</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventeen and Forty Four 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 our premises.

Customer's Seal and Signature

**for VIKAS TRADING CORPORATION**

Authorised Signatory