

**TAX INVOICE**

(Original for Recipient)

Chembur Warehouse

KUSUM ENTERPRISES, C/O METAL BOX, EBONY ESTATE PVT LTD, L U GADKARI MARG, PRAYAG NAGAR, MAHUL, CHEMBUR, MUMBAI- 400074.

State : 27 - Maharashtra

Tel No : Mumbai

GSTN No : 27AAHCV3778L1ZK

Email : vscaremumbai@vijaysales.com

PAN No : AAHCV3778L

CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra

Reverse Charge not Applicable

Invoice Number : CGD-B-SI32555

Invoice Date : 15-09-2021

TW.V. No : VSH-B-SOT 981

Bill To Party

Name : RITU PARAKH

Bill To : C/O- PRITAM PARAKH61 / 704 / JANKI CHSSEC 17

: VASHI NAVI MUMBAI

State : 27 - Maharashtra

Pin : 400703

Contact No : 9322508484

/ 9323857152

GSTN No :

Email ID

Ship To Party**Code : 1632100015567**

Ship To : C/O- PRITAM PARAKH61 / 704 / JANKI CHSSEC 17

: VASHI NAVI MUMBAI

State : 27 - Maharashtra

Contact No : 9322508484

/ 9323857152

GSTN No

Email ID

SCode SerialNo	Item Name	HSN Code	Qty	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
VSH019	SAMSUNG REF RT39M5538UT PEBBLE BLUE (394)	8418 1090	1	40000	33898	9.00 3051	9.00 3051		40000
0EPK4DAR700502									
VSH019	4 Yr VS+ EW for Refrigerator - 30K - 40K.	9987 15	1	6391	5416	9.00 487	9.00 487		6391

Totals	39314	3538	3538	46391
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Total : 46391**Total Rewards Point Gained: 348 (Valid till: 15-09-2022)**

CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%			
2.5%			
6%			
9%	3538	3538	7077
14%			
3538	3538		7077

Remarks : DD 15.09.2021**Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013****Bank A/C: 357500100001879****Bank IFSC : SRCB0000357**

Customer Care No : 022 - 66227722

Delivery Helpline No : 022 - 66227722



CGD-B-SI 32555

Thank You. Come again.**For VIJAY SALES (INDIA) PVT LTD****Authorised Signatory**