


Tax Invoice



V.S. ENTERPRISES

E-8/12 SHOP NO.3 MALVIYA NAGAR , NEW DELHI -110017
Phone no.: 9953770351 Email: v.s.enterprises00@gmail.com
GSTIN: 07AFVPV0914Q2ZG, State: 07-Delhi

Bill To					Invoice Details				
SOLIDUM AND STARS GUILD LLP GROUND KH/1595/1596/1597/1482 FATHEHPUR BERI NEW DELHI Contact No. : 9324567436 GSTIN : 07AEGFS0831M1ZU State: 07-Delhi					Invoice No. : 24-25/62 Date : 20-06-2024 Place of supply: 07-Delhi				
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	TONNER 152A HP COMPT		2	Pcs	₹ 3,389.83	₹ 6,779.66	₹ 610.17 (9%)	₹ 610.17 (9%)	₹ 8,000.00
Total			2			₹ 6,779.66	₹ 610.17	₹ 610.17	₹ 8,000.00
Tax details		9%			Amounts				
CGST		₹ 610.17			Sub Total		₹ 8,000.00		
SGST		₹ 610.17			Total		₹ 8,000.00		
					Received		₹ 0.00		
					Balance		₹ 8,000.00		
Invoice Amount In Words									
Eight Thousand Rupees only									
Bank Details			Terms and Conditions		<div>For : V.S. ENTERPRISES</div> <div></div> <div>Authorized Signatory</div>				
<div></div> <div>LPI SCAN TO PAY</div> <div>Name : ICICI BANK LIMITED, DELHI - VASANT SQARE MALL, DELHI Account No. : 164405000050 IFSC code : ICIC0001644 Account holder's name : V .S.ENTERPRISES</div>			THANKS FOR SHOPPING WITH US .						