

## 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
<b>SOLIDUM AND STARS GUILD LLP</b> GROUND KH/1595/1596/1597/1482 FATHEHPUR BERI NEW DELHI Contact No. : 9324567436 GSTIN : 07AEGFS0831M1ZU State: 07-Delhi	Invoice No. : 24-25/3 Date : 08-04-2024 Place of supply: 07-Delhi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	HP LAZERJET PRO MFP 4104DW (2Z632A) S/N-CNCRR9P4T4	84433100	1	Pcs	₹ 30,508.47	₹ 30,508.47	₹ 2,745.76 (9%)	₹ 2,745.76 (9%)	₹ 35,999.99
Total			1			₹ 30,508.47	₹ 2,745.76	₹ 2,745.76	₹ 35,999.99

Tax details	9%	Amounts
CGST	₹ 2,745.76	Sub Total ₹ 35,999.99
SGST	₹ 2,745.76	Round off ₹ 0.01
		<b>Total ₹ 36,000.00</b>
		Received ₹ 0.00
		Balance ₹ 36,000.00
<b>Invoice Amount In Words</b>		
Thirty Six Thousand Rupees only		

Bank Details	Terms and Conditions	
 UPI SCAN TO PAY Name : ICICI BANK LIMITED, DELHI - VASANT SQUARE MALL, DELHI Account No. : 164405000050 IFSC code : ICIC0001644 Account holder's name : V .S.ENTERPRISES	THANKS FOR SHOPPING WITH US .	For : V.S. ENTERPRISES  <b>Authorized Signatory</b>