

Tax Invoice

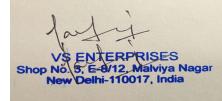


V.S. ENTERPRISES

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. : 24-25/3 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							
				Total ₹ 36,000.00							
				Received ₹ 0.00							
				Balance ₹ 36,000.00							
Invoice Amount In Words											
Thirty Six Thousand Rupees only											
Bank Details			Terms and Conditions				For : V.S. ENTERPRISES				
 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 .				 V.S. ENTERPRISES Shop No. 3, E-8/12, Malviya Nagar New Delhi-110017, India				
					Authorized Signatory						