

### 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	<b>TONNER 152A HP COMPT</b>		2	Pcs	₹ 3,389.83	₹ 6,779.66	₹ 610.17 (9%)	₹ 610.17 (9%)	₹ 8,000.00
	<b>Total</b>		2			₹ 6,779.66	₹ 610.17	₹ 610.17	₹ 8,000.00

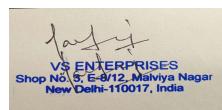
Tax details		9%	Amounts
CGST		₹ 610.17	Sub Total
SGST		₹ 610.17	<b>Total</b> ₹ 8,000.00
			Received ₹ 0.00
			Balance ₹ 8,000.00

**Invoice Amount In Words**

Eight Thousand Rupees only

Bank Details	Terms and Conditions	
 <b>UPI SCAN TO PAY</b>	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



**Authorized Signatory**