**Client Name**

# Same State GST Deemed Client

Kamani Signal, LBS Road, Kurla West, Mumbai, MH (27) 400070, IN 9168696093

**GSTIN:** 27AAFCV2449G1Z7

**Ship To**

# Dubai Sleek Bill

Dubai Address Line 1, Address Line 2, Dubai, Dubai, AE

**Shipping Port Code** INDEL4 **Shipping Bill No.** 9687 **Shipping Bill Date** 02 - Oct - 2024

**Ship by** Air **Shipping Distance (KM)** 1800 **Transporter Name** UPS

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **Item Description** | **HSN/SAC** | **Qty****UoM** | **Price****(₹)** | **Taxable Value****(₹)** | **IGST****(₹)** | **Amount****(₹)** | **Amount****($)** |
| **1** | **Hard Rubber 18% Item****other than waste and scrap; articles of hard rubber** | **4017** | **1****MTS** | **1,00,000.00** | **1,00,000.00** | **18,000.00****18%** | **1,18,000.00** | **1,439.02** |
| **Account Holder Name: V K CONTROL SYSTEM Total @18%** | **1,00,000.00** | **18,000.00** | **1,18,000.00** | **1,439.02** |

**PRIVATE LIMITED**

**Bank Name: ICICI LTD.**

**Account Number: 696905600545**

**Branch Name: JAY STHAMBH, AMRAVATI IFSC Code: ICIC0006969**

**SWIFT CODE: ICICINBBCTS**

**Terms & Conditions**

*Note for Invoice*

*1. Check the invoice amount and con rm.*

**Total Taxable Value ₹1,00,000.00**

**Total Tax Amount ₹18,000.00**

**Total Value (INR) ₹1,18,000**

**Total Value (USD) $1,439**

**Total Value in words (INR) ₹ One Lakh Eighteen Thousand Only Total Value in words (USD) $ One Thousand Four Hundred Thirty-nine Only**



**Client Name**

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