



# TAX INVOICE

# IN-5

## V K Control System Private Limited

Nirmal Vijay, Panchshil Square, Tapovan Road, Camp, Amravati, MH (27) 444602, IN

sales@sleekbill.in

GSTIN: 27AAFCV2449G1Z7 LUT Bond No.: 123456789

PAN: AAFCV2449G CIN No.: 987654321 Test CST: 27AA1254632

FSSAI No.: FSMH27 TAN: AAFCV2449G D.L. No.: DL78986

Website: www.sleekbill.in Contact Name: Vicky Kalbande

Amount Due:

\$1,439.02

Issue Date: 02 - Oct - 2024

Due Date: 02 - Oct - 2024

Dispatch From: 8963

Dispatch Date: 01 - Oct - 2024

Place of Supply: Outside India

Country of Supply: United Arab Emirates (AE)

Currency: USD Conversion Rate: 82.00

Vendor Code: 1012

## 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
Total @18%					1,00,000.00	18,000.00	1,18,000.00	1,439.02

Account Holder Name: V K CONTROL SYSTEM

PRIVATE LIMITED

Bank Name: ICICI LTD.

Account Number: 696905600545

Branch Name: JAY STHAMBH, AMRAVATI

IFSC Code: ICIC0006969

SWIFT CODE: ICICINBBCTS

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

## Terms & Conditions

### Note for Invoice

1. Check the invoice amount and confirm.
2. Payment should be made to the mentioned account only.
3. The 30-day return policy is applicable to non-broken products only.

SUPPLY MEANT FOR DEEMED EXPORT

*Signature*

For, Company Name

Provider Signature



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Currency: USD Conversion Rate: 82.00

Vendor Code: 1012

**Client Name**

**Same State GST Deemed Client**

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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

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