



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: ₹1,18,000.00

Issue Date: 02 - Oct - 2024  
Due Date: 02 - Oct - 2024  
Place of Supply: MH (27) SEZ  
Vendor Code: 1010

Client Name  
Same State SEZ Client

Rajiv Gandhi Infotech Park, Hinjewadi Phase-1, Pune, MH (27) 411057, IN  
9168696092  
GSTIN: 27AAFCV2449G1Z7

Ship To  
Rajiv Gandhi Infotech Park, Hinjewadi Phase-1, Pune, MH (27) 411057, IN

Shipping Port Code INVKH6 Shipping Bill No. 5699  
Shipping Bill Date 03 - Oct - 2024

Vehicle No. MH02AB1234 Ship by Ship/Road cum Ship

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	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
Total @18%					1,00,000.00	18,000.00	1,18,000.00

Account Holder Name: V K CONTROL SYSTEM  
PRIVATE LIMITED

Bank Name: ICICI LTD.

Account Number: 696905600545

Branch Name: JAY STHAMBH, AMRAVATI

IFSC Code: ICIC0006969

Total Taxable Value ₹1,00,000.00  
Total Tax Amount ₹18,000.00  
Total Value (in figure) ₹1,18,000  
Total Value (in words) ₹ One Lakh Eighteen Thousand Only

PAYMENT QR  
CODE  
UPI ID:  
9890968677@okbizaxis



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.

Signature  
For, Company Name

Provider Signature

SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF INTEGRATED TAX



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