

# **TAX INVOICE**

### 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

### 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

### **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	ltem 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	<b>18,000.00</b> 18%	1,18,000.00
Account Holder Name: V K CONTROL SYSTEM Total @18%					1,00,000.00	18,000.00	1,18,000.00

PRIVATE LIMITED

Bank Name: ICICI LTD.

Account Number: 696905600545

Branch Name: JAY STHAMBH, AMRAVATI

IFSC Code: ICIC0006969

**PAYMENT OR** CODE UPI ID: 9890968677@okbizaxis

**Total Tax Amount** Total Value (in figure) Total Value (in words)

**Total Taxable Value** 

₹1,00,000.00 ₹18,000.00 ₹1,18,000

₹ One Lakh Eighteen Thousand Only

PhonePe G Pay Payim LIPI

### **Terms & Conditions**

Note for Invoice

- 1. Check the invoice amount and confirm.
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Signature

**Provider Signature** 



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