SLEEK BILL
BILLING MADE EASIER

Original for Recipient

TAX INVOICE

IN-2

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

PhonePe G Pay Paytm UPI

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