

# Tax Invoice

Tax Invoice No.: IN-17 Date: 24 - Jan - 2025

## Sleek Bill

Nirmal Vijay, Panchshil Square, Tapovan Road, Camp, Amravati, 444602, IN



Pin: 444602 Country: India GSTIN: 27AAFCV2449G1Z7 FSSAI: FSMH27	State: PAN: AAFCV2449G DL No: DL78986
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Buyer (Bill To): Gujrat State abc tower, Ahmedabad, GJ (24), IN Pin: <span style="float: right;">State: Gujarat</span>	Consignee (Ship To): Delhi Belly Delhi Shipping, Delhi, DL (07), IN Pin: <span style="float: right;">State: Delhi</span> GSTIN: Contact Name: Kantibhai <span style="float: right;">Contact No.:</span>
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Place of Supply: DL (07)

Sr. No.	Item & Description	HSN/SAC	Qty   Unit	Rate	Discount	GST Rate %	Taxable Amt.
1	Orange Powder Organic Product	6532	1 KG	400.00	—	12%	400.00
2	Walnuts 5% Tax Item Walnuts, whether or not shelled	0802	1 KGS	100.00	—	5%	100.00
3	Coin 3% Tax Item Coin	7118	1 NOS	100.00	—	3%	100.00
4	Rose Water Organic Product	4685	1 BTL	150.00	—	0%	150.00
5	Glycerene Cosmetic Product	5685	1 BTL	50.00	—	0%	50.00
6	Cheese 12% Tax Item Cheese	0406	1 KGS	100.00	—	12%	100.00
<b>Total Qty</b>				<b>6</b>	<b>Total</b>		<b>₹ 900.00</b>

Invoice Value (Word) 968.00

Invoice Value (In Figure) ₹ Nine Hundred Sixty-eight And Zero Paise Only

HSN/SAC	QTY	GST Rate	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Tax Amt	Total
0406	1.0	12%	100.00	0.00	0.00	12.00	12.00	112.00
0802	1.0	5%	100.00	0.00	0.00	5.00	5.00	105.00
4685	1.0	0%	150.00	0.00	0.00	0.00	0.00	150.00
5685	1.0	0%	50.00	0.00	0.00	0.00	0.00	50.00
6532	1.0	12%	400.00	0.00	0.00	48.00	48.00	448.00
7118	1.0	3%	100.00	0.00	0.00	3.00	3.00	103.00

<b>Terms &amp; Conditions</b> ADVANCE PAYMENT THIS RATES ARE VALLID FOR ONLY 15 DAYS,	For Sleek Bill   Authorized Signatory
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<b>Bank Details:</b>	UPI ID	vkcontrolsystemprivatelimited.9890968677.ibz@icici		
Bank Name	ICICI Bank Ltd	A/C No.	696905600545	
IFSC Code	ICIC0006969	Branch	JAY STHAMBH, AMRAVATI	SWIFT Code
				ICICINBBCTS