

Tax Invoice



SLEEK BILL
BILLING MADE EASIER

Sleek Bill

| Nirmal Vijay, Panchshil Square, Tapovan Road, Camp, Amravati, 444602, IN |
Phone: +911234567890 | Email: sales@sleekbill.in
GSTIN: 27AAFCV2449G1Z7 | PAN: AAFCV2449G

Bill To,
Cash Sales, Pune, MH (27), IN

Date: - 23 - Jan - 2025
Invoice No: - IN-15

Sr. No	Item Name	HSN/SAC	QTY	MRP	Discount	Amount
1	Orange Powder		1 KG	400.00	₹ 0.00	448.00
2	Walnuts 5% Tax Item	0802	1 KGS	100.00	₹ 0.00	105.00
3	Coin 3% Tax Item	7118	1 NOS	100.00	₹ 0.00	103.00
4	Rose Water		1 BTL	150.00	₹ 0.00	150.00
5	Glicerene		1 BTL	50.00	₹ 0.00	50.00
6	Cheese 12% Tax Item	0406	1 KGS	100.00	₹ 0.00	112.00

Base Amt.: 200.00, IGST @0% = 0.00

Base Amt.: 100.00, IGST @3% = 3.00

Base Amt.: 100.00, IGST @5% = 5.00

Base Amt.: 500.00, IGST @12% = 60.00

QTY: 6

Total: ₹ 968.00

₹ Nine Hundred Sixty-eight And Zero Paise Only

ADVANCE PAYMENT THIS RATES ARE VALLID FOR ONLY 15
DAYS,

Sub Total: ₹ 900.00

Tax Amount: ₹ 68.00

Amount: ₹ 968.00

This is Computer generated Invoice no signature is required.

!! Thanks & Visit Again !!