

Unpaid

Sellers Details

Sleek Bill

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

Buyer's Details

Cash Sales,

Pune, MH (27), IN

Tax Invoice

Tax Invoice: - IN-15
Date: - 23 - Jan - 2025
Due Date: - 23 - Jan - 2025

Sr.	Item	Description	HSN/SAC	QTY	UOM	MRP	Rate	Discount	Taxable Amt	GST%	IGST	Amount
1	Orange Powder	Organic Product		1	KG	400.00	400.00	0.00	400.00	12%	48.00	448.00
2	Walnuts 5% Tax Item	Walnuts, whether or not she...	0802	1	KGS	100.00	100.00	0.00	100.00	5%	5.00	105.00
3	Coin 3% Tax Item	Coin	7118	1	NOS	100.00	100.00	0.00	100.00	3%	3.00	103.00
4	Rose Water	Organic Product		1	BTL	150.00	150.00	0.00	150.00	0%	0.00	150.00
5	Glicerene	Cosmetic Product		1	BTL	50.00	50.00	0.00	50.00	0%	0.00	50.00
6	Cheese 12% Tax Item	Cheese	0406	1	KGS	100.00	100.00	0.00	100.00	12%	12.00	112.00

Bank Details:

Bank Name: ICICI Bank Ltd
Account Holder Name: V K Control System Pvt Ltd
Acc No.: 696905600545 **IFSC Code:** ICIC0006969

Terms & Conditions

ADVANCE PAYMENT THIS RATES ARE VALLID FOR ONLY 15 DAYS,

GST%	Taxable Amt.	SGST Amt.	CGST Amt.	Tax Amt.
@0%	200.00	0.00	0.00	200.00
@3%	100.00	0.00	0.00	103.00
@5%	100.00	0.00	0.00	105.00
@12%	500.00	0.00	0.00	560.00

For Sleek Bill

Total QTY. 6

Sub Total	:	₹ 900.00
IGST	:	68.00
Net Amount	:	₹ 968.00