

Tax Invoice



VINAYAK MARKETING - (from 1-Apr-24) - (from 1-Apr-24)
U-29 TO 30,CENTER -POINT,NEAR KADIWALA SCHOOL
RING ROAD,SURAT
UDYAM : UDYAM-GJ-22-0055523 (Micro)
GSTIN/UIN: 24AAAPL2594E1ZZ
State Name : Gujarat, Code : 24
Contact : +91-9898678490
E-Mail : manish1_75@yahoo.com

Invoice No.	Dated
T/24-25/8035	10-Jan-25
	Mode/Terms of Payment
Terms of Delivery	

Buyer (Bill to)

CONSISTENT MUMBAI

GSTIN/UIN : 27AAECC3714G1ZX
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	UPS BATTERY	85072000	28 %	1 NOS	578.20	451.72	NOS		451.72
	Less : I-GST Round Off								126.48 (-)0.20
Total									578.00 ₹

Amount Chargeable (in words)

E. & O.E

Five Hundred Seventy Eight INR Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85072000	451.72	28%	126.48	126.48
Total	451.72		126.48	126.48

Tax Amount (in words) : **One Hundred Twenty Six INR and Forty Eight paise Only**

Company's PAN : **AAAPL2594E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **VINAYAK MARKETING**

Bank Name : **KOTAK MAHINDRA BANK LTD**

A/c No. : **510044014419**

Branch & IFS Code: **RING ROAD & KKBK0002852**

for VINAYAK MARKETING - (from 1-Apr-24) - (from 1-Apr-24)

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

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