

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. T/24-25/8035	Dated 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
	<i>Less :</i> I-GST Round Off							126.48 (-0.20)

Amount Chargeable (in words)

F & QF

Five Hundred Seventy Eight INR Only

HSN/SAC		Taxable Value	IGST		Total Tax Amount
		Rate	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 Bank Details

Company's PAN : AAAPL2594E

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

Declaration

Bank Holder's Name : VINAYAK MARKETING
Bank Name : KOTAK MAHINDRA BANK LTD

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

A/c No. : 510044014419

Customer's Seal and Signature

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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Company's PAN : AAAPL2594E

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

Declaration

Bank Holder's Name : VINAYAK MARKETING
Bank Name : KOTAK MAHINDRA BANK LTD

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

Bank Name : ICICI BANK LTD.
A/c No. : 510044014419

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

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