

Tax Invoice

Vinayak Enterprise



Karma Chowk C.S.E.B Road Near Narayan Paan Thela Ramnagar Raipur c.g
Phone no.: 8269080116 Email: vinayakent410@gmail.com
GSTIN: 22BASP1227R1Z7, State: 22-Chhattisgarh



Bill To	Invoice Details
LAXMI MACHINERY GALI NO. 3 SHOP NO. 1 NEAR SAI VIDYA MANDIR GOKUL NAGAR RAIPUR GSTIN : 22ACIPA4177A2ZA State: 22-Chhattisgarh	Invoice No. : 22 Date : 14-06-2024 Place of supply: 22-Chhattisgarh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Taxable amount	CGST	SGST	Amount
1	CP PLUS 20 AMP SUPPLLY Serial No.: 2407012930002250	850440	1	Pcs	₹ 1,818.00	₹ 1,818.00	₹ 1,818.00	₹ 163.62 (9%)	₹ 163.62 (9%)	₹ 2,145.24
2	CONSISTENCE 1 TV HARD DISH Serial No.: CTB0107BZZ10329	847170	1	Pcs	₹ 2,203.00	₹ 2,203.00	₹ 2,203.00	₹ 198.27 (9%)	₹ 198.27 (9%)	₹ 2,599.54
Total			2				₹ 4,021.00	₹ 361.89	₹ 361.89	₹ 4,744.78

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 4,021.00	9%	₹ 361.89	Sub Total ₹ 4,744.78
CGST	₹ 4,021.00	9%	₹ 361.89	Round off ₹ 0.22
Total				₹ 4,745.00
Received				₹ 0.00
Balance				₹ 4,745.00

Invoice Amount In Words

Four Thousand Seven Hundred Forty Five Rupees only

Bank Details	Terms and Conditions	For : Vinayak Enterprise
 Name : NDIAN OVERSEAS BANK Account No. : 298402000000187 IFSC code : IOBA0002984  SCAN TO PAY	Thanks for doing business with us!	Authorized Signatory