

## Vijay Sales (India) Pvt. Ltd.

### TAX INVOICE (Original for Recipient)

**PANVEL BR**

PLOT NO 312, TPS NO 1, LEELA MADHAV COMPLEX,PANVEL-410206.  
 State : 27 - Maharashtra Tel No  
 GSTN No : **27AAHCV3778L1ZK** Email  
 PAN No : **AAHCV3778L**  
 CIN No : U74999MH2020PTC339670



Reverse Charge not Applicable  
 Place of Supply : 27 - Maharashtra

Invoice Number : PNV-B-SI19634  
 Invoice Date : 16-12-2021

**Bill To Party**

Name : ABHISHEK JHA  
 Address : 705, BLDG 3,A WING, SECTOR 34, MANSAROVAR COMPLEX  
 : SKY AVE ROAD, KAMOTHE  
 : KAMOTHE POLICE STATION  
 : PANVEL RAJGARH  
 State : 27 - Maharashtra Pin : 410209  
 Contact No : 9004763926 / 8652711315  
 GSTN No :  
 Email ID : whitdevil06@gmail.com

**Ship To Party**

**Code : 1722100039040**  
 Address : 705, BLDG 3,A WING, SECTOR 34,  
 MANSAROVAR COMPLEX  
 : SKY AVE ROAD, KAMOTHE  
 : KAMOTHE POLICE STATION  
 : Panvel RAJGARH  
 State : 27 - Maharashtra Pin : 410209  
 Contact No : 9004763926 / 8652711315  
 GSTN No :  
 Email ID : whitdevil06@gmail.com

SCode	Item Name	HSN Code	Qty/Kgs	Rate	Taxable Amount	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
INV001	DELL WIRELESS MOUSE WM118	84716060	1	749.00	634.75	9.00	57.13	9.00	57.13	.00		749.00
INV001	KINGSTON 32GB PENDRIVE USB 3.2 DT EXODIA BLK WHT	85235100	1	499.00	422.88	9.00	38.06	9.00	38.06	.00		499.00
	DELL INS15 R5 8GB 1TB +256GB D560408WIN9S(3505)	84713010	1	53742.00	45544.07	9.00	4098.97	9.00	4098.97	.00		53742.00
7NZ5HJ3	DELL LAPTOP BACKPACK	42029200	1	.00	.00		.00		.00	.00		.00

**Invoice Amount** **3**      **46601.70**      **4194.15**      **4194.15**      **.00**      54990.00

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount
<b>Cash</b>				4990
<b>Card/Debit Card/e-payment</b>	HDFC	120811		50000

<b>Total Rewards Point Gained : 412 :: Point expiry date : 16.12.2022</b>				Payments : <b>54990.00</b>
<b>CGST Amt</b>	<b>SGST Amt</b>	<b>IGST Amt</b>	<b>GST Total</b>	Balance : <b>.00</b>
1.5%				
2.5%				
6%				
9%	4194	4194	8388	
14%				
<b>4194.15</b>	<b>4194.15</b>	<b>.00</b>	<b>8388.30</b>	

**Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013**  
**Bank A/C: 357500100001879      Bank IFSC : SRCB0000357**

**For VIJAY SALES (INDIA) PVT LTD**

**Remarks :**

Customer Care No : 022 - 66227722      Delivery Helpline No : 7303434043  
  
 PNV-B-SI 19634

Thank You. Come again.

**Authorised Signatory**