

## TAX INVOICE

## VISHAL PRINTER &amp; SECURITY SYSTEMS

JAIN VENU 1262/26 CHHOTI LINE JAGADHRI  
 Phone no.: 9896599949 Email: vishalgandher1996@gmail.com  
 GSTIN: 06BILPV0820M2ZV, State: 06-Haryana

Bill To:

Invoice No.: 547

DCDC

Date: 27-02-2023

JAGADHRI

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	88A MAGNUM POWDER	3707	2	₹ 211.86	₹ 76.27 (18.0%)	₹ 500.00
Total			2		₹ 76.27	₹ 500.00

Invoice Amount In Words  
 Five Hundred Rupees only

Amounts:

Sub Total	₹ 500.00
Total	₹ 500.00
Received	₹ 0.00
Balance	₹ 500.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 423.73	9.0%	₹ 38.14
CGST	₹ 423.73	9.0%	₹ 38.14

## Bank details:

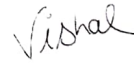
Bank Name: HDFC BANK, YAMUNANAGAR

Bank Account No.: 50200053434517

Bank IFSC code: HDFC0000210

Account Holder's Name: VISHAL PRINTER &amp; SECURITY SYSTEMS

For, VISHAL PRINTER &amp; SECURITY SYSTEMS



Authorized Signatory