

TAX INVOICE

VISHAL PRINTER & SECURITY SYSTEMS

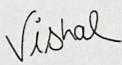
JAIN VENU 1262/26 CHHOTI LINE JAGADHRI
 Phone no.: 9896599949 Email: vishalgandher1996@gmail.com
 GSTIN: 06BILPV0820M2ZV, State: 06-Haryana

Bill To:	Invoice No.:1096
DCDC	Date: 21-09-2023
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 & SECURITY SYSTEMS	For, VISHAL PRINTER & SECURITY SYSTEMS  Authorized Signatory
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