

**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:****DCDC**

JAGADHRI

**Invoice No.: 412****Date: 21-01-2023**

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

**Invoice Amount In Words**

Five Hundred Rupees only

**Amounts:**

Sub Total	₹ 500.00
<b>Total</b>	<b>₹ 500.00</b>
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