

Tax Invoice

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| <p>Vishal Plastic Products Ground floor, Shop number 19, M I Udyog Nagar, Cabin Cross Road, Bhayandar East City : Thane, Maharashtra - 401105 GSTIN/UIN : 27AGGPN7802D2ZH State Name : Maharashtra Code :27 Email : vishalenterprises9324@gmail.com Mobile : 7977528857</p> | Invoice No: Invoice28 | Dated 28/08/2023 |
| <p>Buyer Aishwarya Flowers Rose tower, mettupalayam street City : palakkad-1, kerala - 678001 GSTIN/UIN : 32AQJPH8607H1ZW State Name : kerala Code :32 Email : Mobile :</p> | Delivery Note | Mode/Terms of Payment |
| | Suppliers Ref | Vehicle Number |
| | Buyer's Order No. | Date |
| | Dispatched Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery & Eway Bill Number | | |

| Sr. | Description of Goods | HSN/SAC | Qty | Rate | per | Amount |
|--------------|-----------------------|---------|--------|--------|-----|-----------------------------|
| 1. | No. 3 Glass Vaccume | 3925 | 110.00 | 125.00 | 144 | 13750.00 |
| | IGST Round Off | | | - | | 13750.00 2475.00 0.00 |
| Total | | | | | | 16225.00 |

Amount Chargeable (in words)

E & OE

Indian Rupees Sixteen Thousand Two Hundred Twenty Five Only

| HSN/SAC | Taxable value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|----------------|------------------|
| | | Rate | Amount | |
| 3925 | 13750.00 | 18.00% | 2475.00 | 2475.00 |
| Total | 13750.00 | | 2475.00 | 2475.00 |

Our Bank :
 Account Number :
 IFSC Code :

Description
 We declare that this invoice shows the actual price of the good described and that all particulars are true and correct.

For Vishal Plastic Products

Authorised Signatory