

**Vishvaraj Environment Private Limited**

House no.130 , Ground and First Floor , Tirupati Golden City , Pilibhit 262001 Uttar Pradesh

web: www.vishvaraj.in Tel:

CIN: U74999MH2008PTC186950

GSTIN: 09AADCV0032H1ZM

TAX INVOICE Original for Recipient
 Duplicate for Supplier/Transporter**Reverse Charge:** NO
Invoice No.: 9300022065
State: Uttar Pradesh
Bill Period: :
Invoice Date: 10/10/2023
State Code: : 09**Transportation Mode:**
Vehicle Number: :
Date of supply: : **Place of Supply:** Uttar Pradesh**Details of Receiver | Bill To:****Name:** JJM Pilibhit
Add: 10/12 Pilibhit 440001 Uttar Pradesh
GSTIN: 09ABCDE3457F1ZO
State: Uttar Pradesh
State Code: 09**Details of Consignee | Shipping To:****Name:** JJM Pilibhit
Add: 10/12 Pilibhit 440001 Uttar Pradesh
GSTIN: 09ABCDE3457F1ZO
State: Uttar Pradesh
State Code: 09

Sr. No.	Name of Product / Service	HSN SAC	UOM	QTY	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
001	berger Paints	25232990	L	1000.00	10.00	10000.00		10000.00	7.00	700.00	7.00	700.00	0.00	0.00	11400.00
							10000.00		700.00		700.00		0.00		11400.00

Total Invoice Amount in Words:

Eleven Thousand Four Hundred Rupees

Total Amount Before Tax	10000.00
Add: CGST- 7.00 %	700.00
Add: SGST - 7.00 %	700.00
Add: IGST -	0.00
Add: LWC	0.00
Additional	
Freight	0.00
Insurance	0.00
Tax Amount (GST)	1400.00

Bank Name : KOTAK BANK

Account Name : JJM

Bank A/C No : 1813053634

Branch : UTTAR PRADESH

IFSC Code : KKBK0001835

A/C Type : CURRENT

Total Amount After Tax 11400.00
GST Payable on Reverse Charge - NO

For,

Vishvaraj Environment Private Limited