

Invoice

(Original For Receipt)



SAI THERAPY CENTRE

Kharghar

CONTACT

8291870287, 8169812124.

Invoice date

24/02 2021

Due date

24/02 2021

Invoice number

049

Vyom Enterprises

SHOP 2, OCEAN RESIDENCY, SECTOR 21,
KAMOTHE, NAVI MUMBAI,
410209.

GSTIN 27ALNPD4602M2ZY

DL.NO. 20 B/ MH-RAI-325799, 21 B/ MH-RAI-325800

BANK A/C: HDFC BANK. KAMOTHE.

A/C NO: 50200033000470. IFSC: HDFC0003997

Code	Description	HSN	PACK	Unit price	Discount	Tax	Amount
75245	Tynor LACEPULL L.S BELT -A30 XXLXXX	9021	1	1,575.00	35 %	CGST + SGST 5%	1,023.75
75080	TYROBAND 1. 4KGF -H14 1. 4KGF	9506	1	325.00	35 %	CGST + SGST 18%	211.25
75171	TYROBAND 2. 1 KGF -H16 2. 1 KGF	9506	1	355.00	35 %	CGST + SGST 18%	230.75
75173	TYROBAND 4. 7KGF -H18 4.7 KGF	9506	1	530.00	35 %	CGST + SGST 18%	344.50

Sub-total	Rs. 1,810.25
CGST	Rs. 96.38
SGST	Rs. 96.38
Rounding	- Rs. 0.01
Total	Rs. 2,003.00

For VYOM ENTERPRISES


Proprietor

Vyom Enterprises

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