


**Tax Invoice**

 <p><b>Khelo Vatika Sports</b>                  Phone no.: 8810301518                  Email: khelovatika@gmail.com                  GSTIN: 06BDYPD6999R1Z2                  State: 06-Haryana                  V.P.O Sikanderpur Badha Sec-85: Opp.                  Antriksh Heights Society</p>	Invoice No. <b>24-25/KV/2903</b>	Date <b>03-08-2024</b>
	Place of supply <b>06-Haryana</b>	

Bill To  
**krisumi**  
 Contact No. : 8869892952  
 State: 06-Haryana

#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	<b>COSCO SUPER VOLLEY</b>	9506	Rs 1,680.00	1	Nos	Rs 1,178.57	Rs 141.43 (12%)	Rs 1,320.00
	<b>Total</b>			<b>1</b>			<b>Rs 141.43</b>	<b>Rs 1,320.00</b>

Invoice Amount in Words  
**One Thousand Three Hundred Twenty Rupees only**

*Volleyball*  
*Ref. HR*  
*June*  
*26/09/24*

Amounts	
Sub Total	Rs 1,320.00
<b>Total</b>	<b>Rs 1,320.00</b>
Received	Rs 1,320.00
Balance	Rs 0.00
Current Balance	Rs 0.00
<b>You Saved</b>	<b>Rs 360.00</b>
Earned Points	6.6
Available Points	6.6

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	Rs 1,178.57	6%	Rs 70.71	6%	Rs 70.71	Rs 141.43
<b>Total</b>	<b>Rs 1,178.57</b>		<b>Rs 70.71</b>		<b>Rs 70.71</b>	<b>Rs 141.43</b>

**Bank Details**  
 Name : KOTAK MAHINDRA BANK LIMITED,  
 GURUGRAM SAPPHIRE BRANCH  
 Account No. : 3647253433  
 IFSC code : KKBK0004276  
 Account holder's name : KHELO VATIKA SPORTS

**Terms and conditions**  
 Thanks for doing business with us!

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Interest @ 24% will be charged on total bill amount after due date of the bill. Subject to 'Haryana' Jurisdiction only.
3. Goods once sold will not be accepted back.

For : Khelo Vatika Sports  
 For KHELO VATIKA SPORTS  
  
 Proprietor  
**Authorized Signatory**