

**VIGNESH ENTERPRISES**

Urappakkam West Tamil Nadu 603210
India
GSTIN 33BISPV5659R2ZU
9500005487
vigneshenterprisestn@gmail.com

TAX INVOICE

#	: VE-25-26-007	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 14/04/2025		
Terms	: Due On Receipt		
Due Date	: 14/04/2025		

Bill To

ROSSIS BIKER SPOT
SURAMANGALAM MAIN ROAD
THIRUVAKAVUNDANUR
SALEM
636005

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	MT TOP RACK		6.00	420.00	2,520.00
2	MT RADIATOR GUARD	87141090	5.00	100.00	500.00
3	V4 RADIATOR GUARD	87141090	5.00	100.00	500.00
4	MT FOOTERST		5.00	280.00	1,400.00
5	HUNTER FOOTREST		3.00	280.00	840.00
6	BAJAJ NS 200 FOOT REST	87141090	3.00	280.00	840.00
7	MT 15 GRABRAILS		5.00	720.00	3,600.00
8	TAIL TIDY	87141090	50.00	95.00	4,750.00

Total In Words
Indian Rupee Fourteen Thousand Nine Hundred Fifty Only

Notes

ACCOUNT DETAILS: -
NAME: VIGNESH ENTERPRISES.
ACCOUNT NO: 1611930000.
IFSC: KKBK0008523.
BANK KOTAK MAHINDRA BANK.

Terms & Conditions
Please ensure you notify us of any product damage within 3 days.
Products cannot be returned after this period.

Sub Total	14,950.00
Total	₹14,950.00
Balance Due	₹14,950.00

Authorized Signature