

**VIGNESH ENTERPRISES**

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

TAX INVOICE

#	: VE-24-25-183	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 18/01/2025		
Terms	: Due On Receipt		
Due Date	: 18/01/2025		

Bill To

ROSSIS BIKER SPOT
SURAMANGALAM MAIN ROAD
THIRUVAKAVUNDANUR
SALEM
636005

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	MT- Crash Guard SINGLE SLIDER	87141090	3.00 pcs	1,200.00	3,600.00
2	MT RADIATOR GUARD	87141090	5.00	100.00	500.00
3	MT TOP RACK	87141090	4.00	420.00	1,680.00
4	YAMAHA R15 V4- CRASH GUARD	87141090	2.00	2,300.00	4,600.00

Total In Words
Indian Rupee Ten Thousand Three Hundred Eighty Only

Notes

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

Sub Total	10,380.00
Total	₹10,380.00
Balance Due	₹10,380.00

Authorized Signature