

TAX INVOICE

S D ENTERPRISES (25-26) Flat No 12,Ground Floor, Madhukunj Society, Behind Nilesh Dry Fruits, Tidke Colony Mico Circle Nashik- 422002 GSTIN/UIN: 27COZPK6919P1ZM State Name : Maharashtra, Code : 27 E-Mail : mktg.scenterprises@gmail.com	Invoice No. SD/25-26/4036	Dated 21-Mar-26
	Delivery Note	Mode/Terms of Payment CDC
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination NASHIK
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	CONSISTENT GAMING CABINET 1003	847330	18 %	1 NOS	1,180.00	1,000.00	NOS	1,000.00	
	CGST							90.00	
	SGST							90.00	
Total								1 NOS	₹ 1,180.00

Amount Chargeable (in words) **INR One Thousand One Hundred Eighty Only** E. & O.E
 Previous Balance :
 Current Balance : **₹ 1,180.00 Dr**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,000.00	9%	90.00	9%	90.00	180.00
Total: 1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty Only**

Remarks: CABINATE HAND OVER TO SERVICE CENTRE MR. SACHIN Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : S D ENTERPRISES Bank Name : HDFC BANK A/c No. : 50200077167793 Branch & IFS Code : MICO CIRCLE NASHIK & HDFC0009449
Customer's Seal and Signature	for S D ENTERPRISES (25-26) Authorised Signatory