

Tax Invoice

Dhiman Enterprises Shop No 163 KSM Road Rajpura GSTIN/UIN: 03CDVPD3801Q1Z9 State Name : Punjab, Code : 03 Contact : +91-8557003639		Invoice No. 2025-26/0040		Dated 17-Feb-26	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) Sunny Singh Rajpura State Name : Punjab, Code : 03		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) Sunny Singh Rajpura State Name : Punjab, Code : 03 Place of Supply : Punjab					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Consistent NVME 128GB <i>Serial No. CNVM128VWFX01179</i> <div style="text-align: right;"> CGST - 9% SGST - 9% </div>	84717090	1 PCS	2,372.88	PCS	2,372.88
				9 %		213.56
				9 %		213.56
Total			1 PCS			₹ 2,800.00

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Eight Hundred Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,372.88	9%	213.56	9%	213.56	427.12
Total:		213.56		213.56	427.12

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details
 Bank Name : **Yes Bank Rajpura**
 A/c No. : **005763400001072**
 Branch & IFS Code: **Rajpura & YESB0000057**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dhiman Enterprises

Authorized Signatory

This is a Computer Generated Invoice