

PIX

TAX INVOICE

PIXEL ENTERPRISES

AJAIB NIWAS,GR FLOOR

NEW KALIMATI ROAD,SAKCHI,JSR

pixelenterprises.jsr@gmail.COM

GST NO:20CEQPM5298L1ZU

TAX IS PAYABLE ON REVERSE CHARGE : NO	ORIGINAL FOR RECIPIENT
INVOICE NO.: PIX/24-25/633	VEHICLE No.
INVOICE DATE : 06.06.2024	ORDER NO. COMFED:JSRD:PUR:COMPUTER:2334
	ORDER Date:


BILLED TO	SHIP TO
TINKU PODDAR KADMA	TINKU PODDAR KADMA

SN.	DESCRIPTION	HSN	QTY	RATE	TAXABLE	CGST		SGST/UGST		IGST	
		CODE			VALUE	Rate	Amount	Rate	Amount	Rate	Amount
1	CONSISTENT SSD 256GB CSSD256EALY00778	8471	1	2000.00	2000.00	9%	180.00	9%	180.00		0.00
			1		2000.00		180.00		180.00		0.00
INVOICE TOTAL(AROUND OFF)										2360.00	

TOTAL AMOUNT IN WORDS : RUPEES OF TWO THOUSAND THREE HUNDRED SIXTY ONLY.

RECEIVED BY

FOR PIXEL ENTERPRISES



Authorised Signatory

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