


INVOICE

BHAVIK ENTERPRISES J-19, Arya Samaj Road, Uttam Nagar, New Delhi-110059 MSME NO: UDYAM-DL-11-0078198 GSTIN/UIN: 07AJSPG0461E1ZD State Name : Delhi, Code : 07 E-Mail : bhavikinfotech@gmail.com	Invoice No. 480	Dated 28-Jul-25
Supplier Invoice No. & Date.		Other References

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ssd	8471	1 Pcs	1,059.32	Pcs		1,059.32
	<i>CONSISTENT 256 GB CSSD256ACFA03886</i>						
	INPUT SGST						1,059.32
	INPUT CGST						95.34
							95.34
Total							Rs. 1,250.00

Amount Chargeable (in words) INR One Thousand Two Hundred Fifty Only	E. & O.E For: BHAVIK ENTERPRISES
Company's GSTIN/UIN : 07AMTPR6818G1ZE Buyer's PAN : AJSPG0461E	 Authorised Signatory