

TAX INVOICE

ORIGINAL FOR RECIPIENT

**FELIX ENTERPRISES**

GSTIN: 01FCDPB2832R2ZO

PAN: FCDPB2832R

ROOM NO 3, 2ND FLOOR, TOWHEED COMPL-EX, OWAS ABAD HOUSING COLONY, Srinagar Srinagar, JAMMU AND KASHMIR, 190018

Mobile: +91 7006695202, 9622730123

Email: askfelixenterprises@gmail.com

Invoice #:

INV-139

Invoice Date:

28 Dec 2024

Place of Supply:

01-JAMMU AND KASHMIR

Due Date:

18 Dec 2026

Customer Details:

Khalid

Ph: 7889662950

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	CONSISTENT HARD DISK 1 Tb (CTB0140KZY12229)	84717020	18%	1 PCS	2,033.90	PCS	2,033.90
<i>Taxable Amount</i>							2,033.90
CGST 9.0%							183.05
SGST 9.0%							183.05
Total				1			₹2,400.00

Amount Chargeable (in words): INR Two Thousand, Four Hundred Rupees Only. E & O.E

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2033.90	9%	183.05	9%	183.05	366.10
TOTAL	2,033.90		183.05		183.05	366.10

Amount Payable:

₹2,400.00

Bank Details:

Bank: ICICI Bank
Account #: 252805001963
IFSC Code: ICIC0002528
Branch: IG ROAD SRINAGAR
FELIX ENTERPRISES

For FELIX ENTERPRISES

Authorized Signatory