

## Tax Invoice

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Consistent hdd 500 s/n ctb5035hax02362		1	₹ 1,800.00	₹ 1,800.00
	<b>Total</b>		<b>1</b>		<b>₹ 1,800.00</b>

Amounts	
Sub Total	₹ 1,800.00
<b>Total</b>	<b>₹ 1,800.00</b>
Received	₹ 0.00
Balance	₹ 1,800.00

Invoice Amount In Words
One Thousand Eight Hundred Rupees only


Terms and conditions
Thank you for doing business with us.

Invoice Details
Invoice No.: 398 Date: 02-12-2025

Bill To
Cash

Shivansh Enterprises
Gt Road Govindpur Rohniya Phone no.: 7905482397 Email: shivanshpandey66153@gmail.com GSTIN: 09KJAPS5068D1ZU, State: 09-Uttar Pradesh

For: Shivansh Enterprises



Authorized Signatory