


Tax Invoice

Bill To		Invoice Details			
Cash		Invoice No.: 404 Date: 03-12-2025			
#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Consistent hdd 500 s/n ctr4b51max00901		1	₹ 1,800.00	₹ 1,800.00
	Total		1		₹ 1,800.00
		Amounts			
		Sub Total			₹ 1,800.00
		Total			₹ 1,800.00
		Received			₹ 0.00
		Balance			₹ 1,800.00
Invoice Amount In Words					
One Thousand Eight Hundred Rupees only					
Terms and conditions		For: Shivansh Enterprises			
Thank you for doing business with us.		 Authorized Signatory			