

Devi Enterprise's

Lakripatti, Gullabhabagh, Purnea
Phone no.: +91 7320046499
GSTIN: 10BPRPK5364J1ZN
State: 10-Bihar

Tax Invoice

Bill To

Mukesh Anand Kamalpur

Contact No.: +917488514577

Invoice Details

Invoice No.: 4098

Date: 22-11-2024

Place of Supply: 10-Bihar

#	Item name	Quantity	Price/ unit	GST	Amount
1	Consistent 3tb hdd (CTB0348LZX26586) Serial No.: (CTB0348LZX26586)	1	₹ 4,067.80	₹ 732.20 (18.0%)	₹ 4,800.00
Total		1		₹ 732.20	₹ 4,800.00

Invoice Amount In Words

Four Thousand Eight Hundred Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 4,067.80
SGST@9.0%	₹ 366.10
CGST@9.0%	₹ 366.10
Total	₹ 4,800.00
Received	₹ 4,800.00
Balance	₹ 0.00

For: Devi Enterprise's

Authorized Signatory