

GSTIN : 07AQIPR2824F1ZT

Original Copy

TAX INVOICE

D.I. ENTERPRISES

GROUND FLOOR K-2 837 SANGAM VIHAR, PUSHPA BHAWAN SOUTH DELHI
NEW DELHI-110062
email : dineshwar.ray@gmial.comInvoice No. : D1/25-26/99
Dated : 25-02-2026
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :Transport : BY HAND
Vehicle No. :
Station : SUKHDEV VIHAR
E-Way Bill No. :Billed to :
PIXAARNEXT LLP
H.NO-18/2 MASIHGARH SUKHDEV VIHAR
NEW DELHI-110025Shipped to :
PIXAARNEXT LLP
H.NO-18/2 MASIHGARH SUKHDEV VIHAR
NEW DELHI-110025

GSTIN / UIN : 07AAUFP1410F1ZD

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	CONSISTENT HDD 1 TB SATA	847170	1.00	Pcs.	4,661.02	4,661.02

Add : CGST
Add : SGST@ 9.00 %
@ 9.00 %4,661.02
419.49
419.49

Grand Total 1.00 Pcs.

5,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,661.02	419.49	419.49	838.98

Rupees Five Thousand Five Hundred Only

Bank Details : KOTAT MAHINDRA BANK
A/C NO.3645257600,IFSC CODE-KKBK0000201

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for D.I. ENTERPRISES

Authorised Signatory