

PIX

**TAX INVOICE**

PIXEL ENTERPRISES

AJAIB NIWAS,GR FLOOR

NEW KALIMATI ROAD,SAKCHI,JSR

pixelenterprises.jsr@gmail.COM

PH:9798745499

PH:9507767059

**GST NO:20CEQPM5298L1ZU**

TAX IS PAYABLE ON REVERSE CHARGE : NO	<b>BANK ACCOUNTS DETAILS</b>
INVOICE NO.: PIX/25-26/363	<b>KOTAK MAHINDRA BANK</b>
INVOICE DATE : 13.12.2025	A/c no-0612899511
	<b>IFS CODE-KKBK0005703</b>


<b>BILLED TO</b>	<b>SHIP TO</b>
CASH	CASH

SN.	DESCRIPTION	HSN	QTY	RATE	TAXABLE	CGST		SGST/UGST		IGST	
		CODE			VALUE	Rate	Amount	Rate	Amount	Rate	Amount
1	CONSISTENT SSD 128GB CSSD128WHCGA00586	8471	1	2000.00	2000.00	9%	180.00	9%	180.00		0.00
	TOTAL		1		2000.00		180.00		180.00		0.00
<b>INVOICE TOTAL(AROUND OFF)</b>										2360.00	

**TOTAL AMOUNT IN WORDS : RUPEES OF TWO THOUSAND THREE HUNDRED SIXTY ONLY.**

RECEIVED BY

FOR PIXEL ENTERPRISES



Authorised Signatory

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