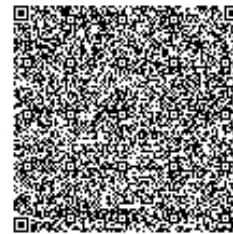



Tax Invoice

e-Invoice



IRN : 635a3e6d0e4f4bd690d023e01b230eb9b02-253a66a83f10024bef278dd3c5310
 Ack No. : 132521829607709
 Ack Date : 10-Apr-25

 Doon Enterprises - (from 1-Apr-2025) 63 Old Cannought Place Near Capri Trade Centre, Dehradun GSTIN/UIN: 05BALPK1655H1ZQ State Name : Uttarakhand, Code : 05 Contact : 9758692599 E-Mail : infodoonenterprises@gmail.com	Invoice No. DE/25-26/150	Dated 8-Apr-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Consistent 1TB HDD <i>ctb0146lax07113</i>	84717020	18 %	1 pcs	1,800.00	pcs		1,800.00
	C GST							162.00
	S GST							162.00
Bill Details: On Account 2,124.00 Dr								
Total				1 pcs				₹ 2,124.00

Amount Chargeable (in words) **INR Two Thousand One Hundred Twenty Four Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,800.00	9%	162.00	9%	162.00	324.00
Total:		1,800.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Declaration
 * All the Goods Carry Manufactures warranty.
 * We shall not be responsible for damage, shortage of material

Company's Bank Details
 Bank Name : **IDBI Bank (CC A/c)**
 A/c No. : **0070651100001229**
 Branch & IFS Code : **Rajpur Road, Dehradun & IBKL0000070**

Customer's Seal and Signature for Doon Enterprises - (from 1-Apr-2025)

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice