

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>ORIGINAL FOR RECIPIENT</b>					
INVOICE NO.: PIX/24-25/620						VEHICLE No.					
INVOICE DATE : 24.02.2025						ORDER NO. :					
						ORDER Date:					
<b>BILLED TO</b>						<b>SHIP TO</b>					
VIVEK VIDYALAYA CHHOTA GOVINDPUR JAMSHEDPUR,JHARKHAND						VIVEK VIDYALAYA CHHOTA GOVINDPUR JAMSHEDPUR,JHARKHAND					
SN.	DESCRIPTION	HSN CODE	QTY	RATE	TAXABLE VALUE	CGST		SGST/UGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	DELL 5490 LAPTOP I7 8TH GEN,8GB,256GB S/N-680XWT2 LAPTOP BAG	8434	1	24500.00	24500.00	9%	2205.00	9%	2205.00	0%	0.00
TOTAL			1		24500.00		2205.00		2205.00		0.00
<b>INVOICE TOTAL (AROUND OFF)</b>										28910.00	

**TOTAL AMOUNT IN WORDS : RUPEES OF TWENTY EIGHT THOUSAND NINE HUNDRED TEN ONLY.**

RECEIVED BY

FOR PIXEL ENTERPRISES

Authorised Signatory

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