

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

DHRUV ENTERPRISES

No-40/87, Nattu Pillaiyar koil Street, Sowcarpet CHENNAI, TAMIL NADU, 600001

IN

PAN No: BFTPM5505H

Order Date: 20.05.2024

GST Registration No: 33BFTPM5505H2Z9

Order Number: 405-9980708-9948315

Billing Address:

Palash sarate

Sindhu Apartments, 301, 9th Cross, Hmt Main

Road , Divanara palya

BENGALURU, KARNATAKA, 560054

State/UT Code: 29

Shipping Address:

Palash sarate

Palash sarate Sindhu Apartments, 301, 9th Cross, Hmt Main

Road, Divanarapalya

BENGALURU, KARNATAKA, 560054

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-4045

Invoice Details: TN-983551985-2425

Invoice Date: 20.05.2024

SI. No	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DHRUVPRO LM2596 DCDC Step Down Adjustable Converter DC-DC Converter Buck Voltage Step Down Module Power Supply B07N74QH9Y (LM2596) HSN:8529							₹398.00
TOTAL:							₹60.72	₹398.00

Amount in Words:

Three Hundred Ninety-eight only

For DHRUV ENTERPRISES:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1KHBxLtUNiF1wZ9O48BZ Date & Time: 20/05/20.	4, 16:24:30 Invoice Value: Mode of Payment: Credit Card
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