

Dattatray Potdar

TAX INVOICE

Dattatray Potdar

Sunshine Nagar,Rahatani, Pune, MAHARASHTRA, 411018

GSTIN:
Email: dpp1980@gmail.com

Invoice # BILL-1732301234567	Invoice Date 23 Nov 2025	Due Date 23 Nov 2025
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Customer Details John Doe Flat 101, Oak Towers, Mumbai, MH Ph: 9876543210	Billing Address Flat 101, Oak Towers, Mumbai, MH Place of Supply: 27 - MAHARASHTRA
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#	Item	Qty	Rate / Item	Amount
1	One Way Light Point Lights above the platform	3 Nos	150.00	450.00
2	Fan Installation 2 fans near balcony	2 Nos	250.00	500.00
3	Tube fitting 4 wall tube lights	4 Nos	200.00	800.00

Bank Details:
Bank: HDFC BANK
Account #: 00071140048455
IFSC Code: HDFC0000007
Branch: BHANDARKAR ROAD

Total amount (in words):
INR One Thousand Seven Hundred Fifty Only

Delivery / Shipping Charges ₹ 0.00
Taxable Amount 1,750.00
CGST 9.0% ₹ 0.00
SGST 9.0% ₹ 0.00

Total ₹ 1,750.00

Total Discount ₹ 0.00
Amount Payable ₹ 1,750.00
Amount Paid ₹ 0.00

For Dattatray Potdar

Authorized Signatory