

Tax Invoice

PIXEL PLAY SOLUTIONS 23-24 GREEN FIELD COLONY NEAR BSNL TOWER MOGA - 142001 GSTIN/UIN: 03BMLPK7381L1ZL State Name : Punjab, Code : 03		Invoice No. e-Way Bill No.		Dated	
		6		10-Jan-24	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) Dera Sacha Sauda Sirsa Shah Satnam Ji Marg , Sirsa Haryana GSTIN/UIN : 06AAATD8359H1ZK State Name : Haryana, Code : 06		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) Dera Sacha Sauda Sirsa Shah Satnam Ji Marg , Sirsa Haryana GSTIN/UIN : 06AAATD8359H1ZK State Name : Haryana, Code : 06 Place of Supply : Haryana					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Led Display 22Screen on Rent Date 27.11.23	85319000	22 SET	18,636.36	SET	4,10,000.00
	IGST 18%					73,800.00
Total			22 SET			₹ 4,83,800.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Eighty Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85319000	4,10,000.00	18%	73,800.00	73,800.00
Total	4,10,000.00		73,800.00	73,800.00

Tax Amount (in words) : **INR Seventy Three Thousand Eight Hundred Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for PIXEL PLAY SOLUTIONS 23-24
	Authorised Signatory