

## DECOR PRODUCTION

B-285 OKHLA INDUSTRIAL AREA PHASE-1  
NEW DELHI Delhi 110020  
India  
GSTIN 07GIBPS2157H1Z3

# TAX INVOICE

#	: INV-000182	Place Of Supply	: Delhi (07)
Invoice Date	: 03/05/2023		
Terms	: Due on Receipt		
Due Date	: 03/05/2023		

Bill To	Ship To
<b>IHUB ANUBHUTI - IIIT FOUNDATION</b> IIIT DELHI OKHLA P-3 NEW DELHI 110020 Delhi India GSTIN 07AAFC19520B1ZU	IIIT DELHI OKHLA P-3 NEW DELHI 110020 Delhi India GSTIN 07AAFC19520B1ZU

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Round neck Tshirt	610910	150.00	200.00	2.5%	750.00	2.5%	750.00	30,000.00
2	POLO T SHIRT	610910	36.00 pcs	300.00	2.5%	270.00	2.5%	270.00	10,800.00
3	BADGES	580610	150.00 pcs	12.00	2.5%	45.00	2.5%	45.00	1,800.00

Total In Words  
**Indian Rupee Forty-Four Thousand Seven Hundred Thirty Only**

Thanks for your business.  
HDFC BANK  
Account No. 50200048853793  
IFSC - HDFC0004383

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IFSC - HDFC0004383

KOTAK MAHINDRA BANK  
Account No. 8447135477  
IFSC - KKBK0000205

Sub Total	42,600.00
CGST2.5 (2.5%)	1,065.00
SGST2.5 (2.5%)	1,065.00
<b>Total</b>	<b>₹44,730.00</b>
<b>Balance Due</b>	<b>₹44,730.00</b>

Authorized Signature