

TAX INVOICE

Invoice No.620
DATE :15/09/2023



M.D. Enterprises

Sr.No.28/4/2/1, Opp. R.K.Puram, Manjabawasti,
Dhanori, Pune-411015.

Mob.9867879914

GSTIN: 27ACKPL8516E1ZH

Billing Name : Yash Patil
ADD: Majestique Towers,Upper Kharadi,Pune-412207

Particulars (Descriptions & Specifications)	HSN / SAC	Qty	Rate	Amount
Office Table	9403	1	15000	15,000.00
Office Chair		1	9000	9,000.00
		Total		24,000.00
		Add : CGST @	9%	2,160.00
		Add : SGST @	9%	2,160.00
		Grand Total		28,320.00

Total Amount (INR - In Words):

Twenty eight thousand three hundred and twenty only