

TAX INVOICE

(Original Copy)

MOBILE :9464536470

D.K. DIGITAL MEDIA

GURU KASHI NAGAR,
TALWANDI SABO

State Code :03

BATHINDA (PB.) 151001

AIL :DKDIGITALMEDIALDH@GMAIL.COM

Details Of Buyer

NATIONAL CONVENT SEN SEC SCHOOL- MOGA
DASHMESH NAGAR , AMRITSAR ROAD , NEAR BUS STAND , MOGA,
MOGA
GSTN : State Code :
Mobile :

Invoice No :6

Invoice Date :23/05/2023

Payment Mode

CREDIT

Details Of Consignee

NATIONAL CONVENT SEN SEC SCHOOL- MOGA
DASHMESH NAGAR , AMRITSAR ROAD , NEAR BUS STAND , MOGA,
MOGA
GSTN : State Code :
Mobile :

Gr No :

Gr Date :

Transport :

Veh No :

Place Of Supply .:

SrNo	HSN Code Description of Goods	Qty /Wt	Rate	Cost	Disc	Taxable Amount	CGST	SGST	Amount
1	0 WEBSITE DESIGN	1.00	13000.00	13000.00	0.00	13000.00	0.00% 0.00	0.00% 0.00	13000.00

Total Qty : 1.00

Bank Details :

INDIAN BANK
A/C NO. 50366089323
IFSC CODE :- IDIB000T513

Amount : 13000.00

Discount : 0.00

Taxable Amount : 13000.00

CGST: 0.00

SGST: 0.00

Other Exp : 0.00

Amount in Words

Thirteen Thousand point Zero Only

Net Amount 13000.00

Terms & Conditions :

- 1.Goods once sold are not returnable.
- 2.Goods of this invoice are forwarded on your risk & cost.
- 3.Our responsibility ceases once goods leave our premisis.
- 4.We declare that this invoice shows the actual price of the goods.
described and that all particulars are true and correct.

For D.K. DIGITAL MEDIA

Auth Signatory

E. & O.E

This is a computer generated Invoice