

DevDigiTEK <i>technology shines there</i> No 33, Samanthi street, Brindavan nagar, Mobile: +91-9843831888 GSTIN:	<i>Bill To</i> Terraform projects No 33, Samanthi street, Brindavan nagar, koyambedu, Chennai - 600092. GSTIN: 33ASQPR2063L1ZA	Invoice No: INV/00001/2024 Invoice Date: 01/10/2026 Invoice Due Date: 16/10/2026 Payment Mode: CASH Buyer Ref:
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GST INVOICE

SN	Product/Service Name	HSN/HAC Code	Rate	Qty	GST%	Amount
01	Fiber mattress with FR Fabric 6" Polywading + 2" HD Foam 66 x 75 x 8"		12.71	1	18	12.71
<i>Rupees in Words</i> Fifteen Rupees Only <i>Narrations:</i>				Total		12.71
				CGST		1.145
				SGST		1.145
				Total GST		2.29
				GRAND TOTAL		15.00
<i>Bank Details:</i> A/C No: 510909010187680 IFSC Code: CIUB0000134 Bank Name: CITY UNION BANK		<i>Receiver:</i>		<i>For DevDigiTek</i> <i>Authorized Signatory</i>		

Pay Using QR Code:

