

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

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><br><b>Fifteen Rupees Only</b><br><br><i>Narrations:</i>                                               |                                                                       |                  |       | Total                                                    |      | 12.71  |
|                                                                                                                              |                                                                       |                  |       | CGST                                                     |      | 1.145  |
|                                                                                                                              |                                                                       |                  |       | SGST                                                     |      | 1.145  |
|                                                                                                                              |                                                                       |                  |       | Total GST                                                |      | 2.29   |
|                                                                                                                              |                                                                       |                  |       | GRAND TOTAL                                              |      | 15.00  |
| <i>Bank Details:</i><br>A/C No: <b>510909010187680</b><br>IFSC Code: <b>CIUB0000134</b><br>Bank Name: <b>CITY UNION BANK</b> |                                                                       | <i>Receiver:</i> |       | <i>For DevDigiTek</i><br><br><i>Authorized Signatory</i> |      |        |

Pay Using QR Code:

