



TAX INVOICE

SD-2023-24-0284

S D Design

1308, Shivalik Shilp,
Iscon Cross Road, S G Highway
Ahmedabad Gujarat 380015
India
GSTIN 24ADEPJ2454Q1ZB

Bill To

D Y Patil Dental School
Ajeenkya DY Patil Knowledge City,
Charholi BK Via Lohegaon
Via Lohegaon
Pune
412105
India

Invoice Date : 15/02/2024

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Website Development and Support - Monthly January 2024 February 2024	998313	2.00 Month	5,000.00	1,800.00 18%	10,000.00

Sub Total 10,000.00

IGST18 (18%) 1,800.00

Total ₹11,800.00

Total In Words: **Indian Rupee Eleven
Thousand Eight Hundred
Only**

Notes

Thanks for your business.

Nainesh Joshi
Proprietor

Bank
Bank of India

Account #
204030110000109

IFSC Code
BKID0002040

Swift Code
BKIDINBBAMB

Payment Mode
RTGS/NEFT/WIRE