



# TAX INVOICE

# SD-2024-25-0020

## 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 : 07/04/2024

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Website Development and Support - Monthly March 2024	998313	1.00 Month	5,000.00	900.00 18%	5,000.00

Sub Total 5,000.00

IGST18 (18%) 900.00

**Total ₹5,900.00**

Total In Words: **Indian Rupee Five Thousand  
Nine 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