Soham Shinde's Company

None, None - None

TAX INVOICE

#INV-2026-0001

Invoice Date: **09 Oct 2026**

Due Date: **08 Nov 2026**

Billed To

sudershan

, Maharashtra -

GSTIN: 936bgsrs789

Shipped To

sudershan

Same as Billed To address

#	Item & Description	HSN/SAC	Qty	Rate	Taxable	IGST	Amount
1	**frontend**	-	1.000 Nos	■39,999.00	■39,999.00	■7,199.82 (18.00%)	**■47,198.82**
2	**backend**	-	1.000 Nos	■45,000.00	■45,000.00	■8,100.00 (18.00%)	**■53,100.00**

Bank Details

No bank details provided.

Amount in Words

Rupees One Lakh, Two Hundred And Ninety-Nine Rupees Only Only.

Taxable Amount	**■■84,999.00**
IGST Amount	**■■15,299.82**
Grand Total	**■■1,00,299.00**

Authorized Signatory For

Soham Shinde's Company