TAX INVOICE

SDS TECHNOLOGIES
1ST FLOOR SHA BUILDING 1ST CROSS
ASHOKANAGAR, TUMKUR-572102
MOB: 9663258896 / 9742767898
GSTIN : 29ARZPT6885A1ZR

Invoice No : 3 Date: 18/09/2026

Payment mode : --
Recipient ID : --

Buyer:
BABY OF GANGARATHANAMM JAYATA

Bank Details:
Bank Name : IDBI (BH Road, Tumkur)
A/C No : 0362102000010645
IFSC Code : IBKL0000362
PAN No : ARZPT6885A

Sl No	Description of goods	HSN	Qty	Rate	Taxable	CGST 9.00%	SGST 9.00%	Line Total
1	KB	211322123	2	Rs. 1,000.00	Rs. 2,000.00	Rs. 180.00	Rs. 180.00	Rs. 2,360.00

SUBTOTAL **Rs. 2,000.00**

CGST @ 9.00% Rs. 180.00
SGST @ 9.00% Rs. 180.00

GRAND TOTAL **Rs. 2,360.00**

Amount (in words): two thousand three hundred and sixty Rupees Only.

Declaration :
1 Goods once sold will not be taken back or exchanged.
2 No warranty on burnt, physically damaged and defaced serial numbers.
3 Warranty as per manufacturers policy.

For S D S Technologies

Authorised Signatory