
TAX INVOICE

Bill To

Guru Vinayak Budhwar

Guru Vinayak Budhwar
2135, sector 38c,
Chandigarh India 160036

Invoice Number Artflute2526/111

Invoice Date January 06, 2026

Payment Due Date January 06, 2026

Ship To

Guru Vinayak Budhwar
2135, sector 38c,
Chandigarh
160036
India

Place Of Supply: Chandigarh (04)

SI No.	Item	Description	Qty	Rate	IGST	Taxable Value
1	Limited Edition Print - Serigraphs HSN: 970200	Yeh Kaun Sa Modh Hai Umar Ka - XV by M.F. Husain Serigraph on Paper 29 (w) x 19 (h) inches	1.00 Nos	28,571.00	1,428.55 5%	28,571.00

Bank Details:

PixMyWall Art Pvt. Ltd.
HDFC Bank, Ulsoor, Bangalore
A/c Number - 50200000226431
IFSC Code - HDFC0000286

Total Taxable Value	28,571.00
IGST5 (5%)	1,428.55
Rounding	0.45
Total Invoice Value	30,000.00
Payment Made	(-) 30,000.00
Balance Due	0.00

Total In Words: **Indian Rupee Thirty Thousand Only**