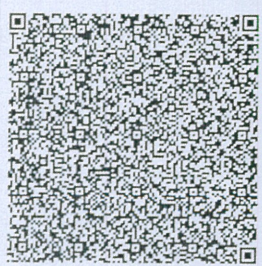


GST INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6c6c4f974149a22bf36141522acca78c63dc4d7bec-
b12a4d11b5f5b8eae44614
Ack : 112316796859415
Ack Date : 12-Jul-23

**SHIVAM COMPUTERS**

Shop No. 52 & 53, Ground Floor,
Chenoy Trade Centre,
Parklane, Secunderabad
PH NO. 66382267/5713
GSTIN/UIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36

Invoice No. **G-3901**
Delivery Note
Reference No. & Date.
Other References

Dated

12-Jul-23

Mode/Terms of Payment

Buyer (Bill to)

SUMMIT SALES LLP

5-4-18/3&4, 2 FLOOR, MG ROAD
SEC-BAD-500003
GSTIN/UIN : 36ACQFSS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.

20230707030

Dated

7-Jul-23

Dispatch Doc No.

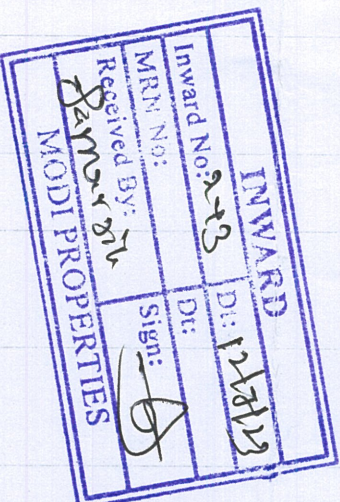
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Brother BTD60 BK	321511	18 %	5 no's	525.00	444.92	no's	2,224.60
CGST/OUTPUT SGST/OUTPUT ROUND OFF								200.21 200.21 (-)0.02
Less:								



Total

5 no's

₹ 2,625.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Twenty Five Only

HSN/SAC		Taxable Value		Central Tax Rate		State Tax Rate		Total
321511		2,224.60	9%	200.21	9%	200.21		400.42
		Total		2,224.60		200.21		400.42

Tax Amount (in words) : **Indian Rupees Four Hundred and Forty Two paise Only**
Company's PAN : ADVPM6562B

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Goods once sold will not be taken back or exchanged.
3. All products carry Manufacturer's standard warranty.
4. Interest will be charged @24% P.A for delayed payment.
5. Cheque bounce will be charged Rs. 500

Company's Bank Details
Bank Name : HDFC BANK (SD ROAD)
A/c No. : 00422290003883
Branch & IFS Code : S.D. ROAD, PARADISE & HDFC0000042

Customer's Seal and Signature

for SHIVAM COMPUTERS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

