

IRN : 6c6c4f974149a22bf36141522acca78c63dc4d7bec-b12a4d11bb5fb8eae44614
Ack No : 112316796859415
Ack Date : 12-Jul-23

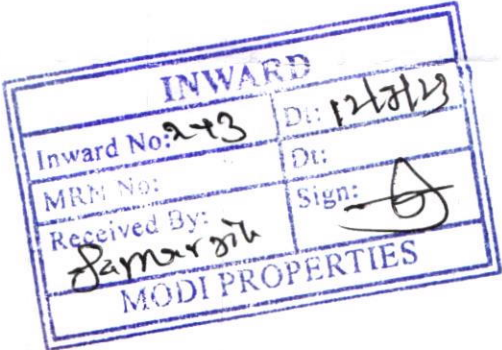


SHIVAM COMPUTERS
Shop No. 52 & 53, Ground Floor,
Chenoy Trade Centre,
Parklane, Secunderabad
PH NO. 66382267/5713
GSTIN/ UIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3&4, 2 FLOOR, MG ROAD
SEC-BAD -500003
GSTIN/ UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **G-3901**
Delivery Note
Reference No. & Date.
Buyer's Order No. **20230707030**
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated **12-Jul-23**
Mode/Terms of Payment
Other References
Dated **7-Jul-23**
Delivery Note Date
Destination

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)							200.21
SGST(OUTPUT)							200.21
Less: ROUND OFF							(-)0.02



Total 5 no's ₹ 2,625.00
Amount Chargeable (in words) Indian Rupees Two Thousand Six Hundred Twenty Five Only E. & O.E

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



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

