

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



## 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)

## Modi Housing Private Limited

2nd floor, 5 4 187 3 and 4, Soham Mansion,  
M G Road, Secunderabad, Hyderabad,  
Telangana, 500003  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

Invoice No.

G-55

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

20240316023

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

2-Apr-24

Mode/Terms of Payment

Other References

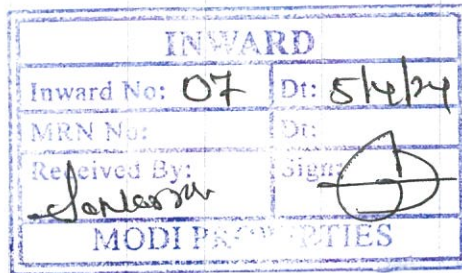
Dated

22-Mar-24

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   | 500.00              | 423.73 | no's | 2,118.65 |
| 2            | Brother Ink Cartridge BT5000 Cyan    | 32151990 | 18 %     | 5 no's   | 400.00              | 338.98 | no's | 1,694.90 |
| 3            | Brother Ink Cartridge BT5000 Magenta | 32151990 | 18 %     | 5 no's   | 400.00              | 338.98 | no's | 1,694.90 |
| 4            | Brother Ink Cartridge BT5000 Yellow  | 32151990 | 18 %     | 5 no's   | 400.00              | 338.98 | no's | 1,694.90 |
|              |                                      |          |          |          |                     |        |      | 7,203.35 |
| CGST(OUTPUT) |                                      |          |          |          |                     |        |      | 648.30   |
| SGST(OUTPUT) |                                      |          |          |          |                     |        |      | 648.30   |
| ROUND OFF    |                                      |          |          |          |                     |        |      | 0.05     |



Total

20 no's

₹ 8,500.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Eight Thousand Five Hundred Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 321511   | 2,118.65      | 9%               | 190.68             | 9%             | 190.68           | 381.36           |
| 32151990 | 5,084.70      | 9%               | 457.62             | 9%             | 457.62           | 915.24           |
| Total    | 7,203.35      |                  | 648.30             |                | 648.30           | 1,296.60         |

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Ninety Six and Sixty paise Only

Company's PAN : ADVPM6562B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK (SD ROAD)

A/c No. : 00422290003883

Branch &amp; IFS Code : S.D. ROAD, PARADISE &amp; HDFC0000042

Customer's Seal and Signature

for SHIVAM COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice