

**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)

CRESCENTIA LABS PRIVATE LIMITED

15B, Nehru Outer Ring Road, Overhead
Tank, Shamirpet Mandal, Hyderabad,
Medchal Malkajgiri, Telangana, 500078
04066335551 / 8919278620
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.

G-1201

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240420022

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

7-May-24

Mode/Terms of Payment

HDFC

Other References

Dated

23-Apr-24

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Brother BT60 BK	321511	18 %	1 no's	500.00	423.73 no's	423.73
2	Brother Ink Cartridge BT5000 Cyan	32151990	18 %	1 no's	400.00	338.98 no's	338.98
3	Brother Ink Cartridge BT5000 Magenta	32151990	18 %	1 no's	400.00	338.98 no's	338.98
4	Brother Ink Cartridge BT5000 Yellow	32151990	18 %	1 no's	400.00	338.98 no's	338.98
							1,440.67

CGST(OUTPUT)
SGST(OUTPUT)
ROUND OFF

Less :

Total

4 no's

₹ 1,700.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321511	423.73	9%	38.14	9%	38.14	76.28
32151990	1,016.94	9%	91.53	9%	91.53	183.06
Total	1,440.67		129.67		129.67	259.34

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Nine and Thirty Four 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 & IFS Code : S.D. ROAD, PARADISE & HDFC0000042

Customer's Seal and Signature

for SHIVAM COMPUTERS

This is a Computer Generated Invoice

