

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-5716

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240812024

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Aug-24

Mode/Terms of Payment

HDFC

Other References

20240812013

Dated

12-Aug-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 %	10 no's ✓	500.00	423.73 no's	4,237.30
2	Brother Ink Cartridge BT5000 Cyan	32151990	18 %	10 no's ✓	400.00	338.98 no's	3,389.80
3	Brother Ink Cartridge BT5000 Magenta	32151990	18 %	10 no's ✓	400.00	338.98 no's	3,389.80
4	Brother Ink Cartridge BT5000 Yellow	32151990	18 %	10 no's ✓	400.00	338.98 no's	3,389.80
							14,406.70
CGST(OUTPUT)							1,296.60
SGST(OUTPUT)							1,296.60
ROUND OFF							0.10



Total

40 no's

₹ 17,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321511	4,237.30	9%	381.36	9%	381.36	762.72
32151990	10,169.40	9%	915.24	9%	915.24	1,830.48
Total	14,406.70		1,296.60		1,296.60	2,593.20

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Ninety Three and Twenty 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

Authorised Signatory

INWARD	
Inward No: 10642	Dr: 27/8/24
MRN No:	Dr:
Received By: 20240827059	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice