

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,
 MG Road, Secunderabad, Hyderabad,
 Telangana, 500003
 GSTIN/UIN : 36AADCM5906D2Z0
 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

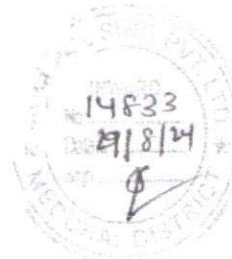
12-Aug-24

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Brother BT60 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

"TRUE COPY"



Total

40 no's

₹ 17,000.00

E & O E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Only

HSN/SAC

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 & IF S Code

S.D. ROAD, PARADISE & HDFC0000042

Customer's Seal and Signature

for SHIVAM COMPUTERS

Inward No.	10642	Date	27/8/24
MRN No.			
Received By		Signature	[Signature]
20240827059			
MODI HOUSING PVT. LTD			

This is a Computer Generated Invoice.

