



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)

AMTZ Medpolis Square 4554 Private Limited
 GROUND, Survey No. 480 2, AMTZ CAMPUS,
 PRAGATI MAIDAN, Rashtriya Ispat Nigam
 Ltd, Visakhapatnam Steel Plant,
 Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031
 9701532934

GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. G-9297	Dated 28-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20241116020	Dated 18-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Brother BTD60 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
IGST(OUTPUT)								259.33
Total								4 no's ₹ 1,700.00



Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
321511	423.73	18%	76.27	76.27
32151990	1,016.94	18%	183.06	183.06
Total	1,440.67		259.33	259.33

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Nine and Thirty Three 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

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