

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

Invoice No.	Dated
G-3881	18-Jul-25
Delivery Note	Mode/Terms of Payment
	Hdfc
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

P.O. NO: 20250705007

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

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 ✓	550.00	466.10	no's	4,661.00
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
								14,830.40
	CGST(OUTPUT)							1,334.73
	SGST(OUTPUT)							1,334.73
	ROUND OFF							0.14
Total				40 no's				₹ 17,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
321511	4,661.00	9%	419.49	9%	419.49	838.98
32151990	10,169.40	9%	915.24	9%	915.24	1,830.48
Total	14,830.40		1,334.73		1,334.73	2,669.46

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Sixty Nine and Forty Six 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.
All products warranty cover by directly to company service centre NO exchange and no return.

Company's Bank Details

A/c Holder's Name: SHIVAM COMPUTERS

Bank Name : HDFC BANK

A/c No. : 00422290003883

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

Customer's Seal and Signature

for SHIVAM COMPUTERS

INWARD

Forward No: 1446	Dt: 18/7/25
MRN No:	Dt:
Received By: 20250718005	Sign: Sja
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

