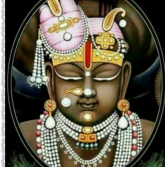


## Tax Invoice

	<b>Shivani Infotech</b> Seth Bhagwan Das Market Near Acp Restrorant ,Gali No 2 .Kankroli Rajsamand,94146-59641 7014280161 GSTIN/UIN: 08ACUPV7132J1ZS State Name : Rajasthan, Code : 08 E-Mail : shivaniinfotech1@gmail.com	Invoice No. <b>319</b>	Dated <b>15-Aug-2024</b>
	Buyer <b>Mohi School</b> Rajsmand State Name : Rajasthan, Code : 08	Delivery Note <b>Cash</b>	Supplier's Ref.
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>256 Gb Nvme Ssd Consistent</b> <i>CNVM256RABZ08004</i>	8523	<b>1 pcs</b>	2,118.64	pcs		<b>2,118.64</b>
	<b>CGST 9% @</b>				9 %		<b>190.68</b>
	<b>SGST 9% @</b>				9 %		<b>190.68</b>
	<b>Total</b>		<b>1 pcs</b>				<b>rs 2,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

Company's PAN : **ACUPV7132J**

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 : **IDBI BANK RAJSAMAND**  
 A/c No. : **0104102000034919**  
 Branch & IFS Code : **RAJSAMAND & IBKL0000104**

Customer's Seal and Signature	for Shivani Infotech  Authorised Signatory
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