

Tax Invoice

M/S SHIVA ENTERPRISES - (from 1-Apr-2023 TO 31- MAR 2025) BLOCK-09 PLOT-5-6 DAKSHIN GANGOTRI SUPELA, BHILAI PHONE:-07884012945/9827197163 GSTIN/UIN: 22ABJPV2177P1Z0 State Name : Chhattisgarh, Code : 22 E-Mail : shivadinesh73@gmail.com	Invoice No. 1518	Dated 7-Sep-23
Consignee (Ship to) Cash State Name : Chhattisgarh, Code : 22 Buyer (Bill to) ADITYA State Name : Chhattisgarh, Code : 22	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NVME 1TB CONSISTENT <i>Batch : CNVM001EACY00480</i>	852351	1 PCS 1 PCS	4,200.00	3,559.32	PCS		3,559.32
	CGST							320.34
	SGST							320.34
	Total		1 PCS					₹ 4,200.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852351	3,559.32	9%	320.34	9%	320.34	640.68
Total	3,559.32		320.34		320.34	640.68

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Eight paise Only**

Company's VAT TIN : 22253202639 Company's CST No. : 22253202639 Company's PAN : ABJPV2177P	Company's Bank Details Bank Name : AXIS BANK CD A/C. A/c No. : 214010200002912 Branch & IFS Code: SUPELA BHILAI & UTIB0000214 for M/S SHIVA ENTERPRISES - (from 1-Apr-2023 TO 31- MAR 2025)
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
Authorised Signatory	

This is a Computer Generated Invoice