

## Tax Invoice

<b>M/S SHIVA ENTERPRISES - (from 1-Apr-2024 TO 31- MAR 2025) - (from 1-Apr-24)</b> 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. <b>1669</b>	Dated <b>18-Sep-25</b>
Consignee (Ship to) <b>GRADUATE AGRO &amp; MECHANICAL ENGINEERS</b> PLOT NO:- 19/A LIGHT INDUSTRIAL AREA BHILAI GSTIN/UIN : 22AACFG0996R1ZY 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
Buyer (Bill to) <b>GRADUATE AGRO &amp; MECHANICAL ENGINEERS</b> PLOT NO:- 19/A LIGHT INDUSTRIAL AREA BHILAI GSTIN/UIN : 22AACFG0996R1ZY State Name : Chhattisgarh, Code : 22	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>M.B H61 CONSISTENT</b> <i>Batch : CC</i>	847330	<b>1 PCS</b> 1 PCS	1,400.00	1,186.44	PCS		<b>1,186.44</b>
2	<b>RAM 4GB DDR3</b> <i>Batch : CD03235PA283977</i>	847330	<b>1 PCS</b> 1 PCS	599.99	508.47	PCS		<b>508.47</b>
								1,694.91
<b>CGST</b>								<b>152.54</b>
<b>SGST</b>								<b>152.54</b>
<b>ROUNDING OFF</b>								<b>0.01</b>
Total			<b>2 PCS</b>					<b>₹ 2,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Two Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	1,694.91	9%	152.54	9%	152.54	305.08
<b>Total</b>	<b>1,694.91</b>		<b>152.54</b>		<b>152.54</b>	<b>305.08</b>

Tax Amount (in words) : **INR Three Hundred Five and 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**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S SHIVA ENTERPRISES - (from 1-Apr-2024 TO 31- MAR 2025) - (from 1-Apr-24)

Authorised Signatory

This is a Computer Generated Invoice