

## Tax Invoice

M/S SHIVA ENTERPRISES - (from 1-Apr-2024 TO 31-MAR 2025) - (from 1-Apr-24) 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>840</b>	Dated <b>29-Jun-25</b>
Consignee (Ship to) <b>JAGESWAR VERMA</b> BHILAI M-9770146148 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
Buyer (Bill to) <b>JAGESWAR VERMA</b> BHILAI M-9770146148 State Name : Chhattisgarh, Code : 22	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>NVR 16CH CP PLUS</b> <i>Batch : Primary Batch</i>	852580	<b>1 PCS</b> 1 PCS	6,149.99	5,211.86	PCS		<b>5,211.86</b>
2	<b>HDD 4.0TB CONSISTENT</b> <i>Batch : CTB0425FAZ08158</i>	847170	<b>1 PCS</b> 1 PCS	5,600.00	4,745.76	PCS		<b>4,745.76</b>
3	<b>POE SWITCH 8 PORT</b>	8517	<b>2 PCS</b>	1,400.00	1,186.44	PCS		<b>2,372.88</b>
								12,330.50
<b>CGST</b>								<b>1,109.75</b>
<b>SGST</b>								<b>1,109.75</b>
<b>Total</b>								<b>₹ 14,550.00</b>

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

**INR Fourteen Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852580	5,211.86	9%	469.07	9%	469.07	938.14
847170	4,745.76	9%	427.12	9%	427.12	854.24
8517	2,372.88	9%	213.56	9%	213.56	427.12
<b>Total</b>	<b>12,330.50</b>		<b>1,109.75</b>		<b>1,109.75</b>	<b>2,219.50</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Nineteen and Fifty paise Only**

Company's VAT TIN : <b>22253202639</b> Company's CST No. : <b>22253202639</b> Company's PAN : <b>ABJPV2177P</b>	Company's Bank Details Bank Name : <b>AXIS BANK CD A/C.</b> A/c No. : <b>214010200002912</b> Branch & IFS Code: <b>SUPELA BHILAI &amp; UTIB0000214</b>
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)  <div style="text-align: right;">Authorized Signatory</div>

This is a Computer Generated Invoice