



TAX INVOICE
SHIVA COMPUTERS
GROUND SHOP , BE-337A, GALI NO-2, HARI NAGAR
NEW DELHI
GSTIN : 07CUMPB3169H1ZJ
Tel. : 9911957086 email : shivacomputers09@gmail.com
COMPUTERS & SECURITY SYSTEMS, ACCOUNTING SOFTWARES

Party Details :
AXIS CONSULTANTS
A-31A, 2ND FLOOR, RING ROAD,
RAJOURI GARDEN, NEW DELHI-110027

Invoice No. : 184
Dated : 08-07-2025
Place of Supply : Delhi (07)
Reverse Charge : N
Vehicle No. :
E-Way Bill No. :

GSTIN / UIN : 07AAPFA5464K1Z0

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	COMPUTER SYSTEM HP	8471	1.00	Pcs.	6,500.00	6,500.00
2.	KEYBOARD USB QUANTRON	8471	1.00	Pcs.	300.00	300.00
3.	SSD 128GB CONSISTENT CSSD128PAKZ19673	8471	1.00	PCS	2,800.00	2,800.00
4.	SERVICE CHARGES MOTHER BOARD REPAIR	998713	--	--	--	550.00
					Total	10,150.00
Add : CGST					@ 9.00 %	913.50
					Total	11,063.50
Add : SGST					@ 9.00 %	913.50
Grand Total					3.00 Units	11,977.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	9,600.00	864.00	864.00	1,728.00
998713	18%	550.00	49.50	49.50	99.00
Total		10,150.00	913.50	913.50	1,827.00

Rupees Eleven Thousand Nine Hundred Seventy Seven Only

TERMS & CONDITIONS

1.Goods ones sold will not be taken back. 2.Cheque Returned Charges Rs. 250/-. 3.Good are covered under manufacturer manufacturer warranty only, if applicable. 4.All disputes are subject to the jurisdiction of Delhi.

BANK DETAILS

BANK NAME : RBL BANK
BRANCH NAME : RAJOURI GARDEN
A/C NO. : 409911957086
IFS CODE : RATN0000142
THIS IS COMPUTER GENERATED INVOICE SIGNATURE & STAMP NOT REQ

Receiver's Signature :

For SHIVA COMPUTERS

Authorised Signatory



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