


Tax Invoice

	Shivani Infotech 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. 349	Dated 15-Jul-2025	
	Buyer Vivak Ji	Delivery Note	Mode/Terms of Payment Cash	Supplier's Ref.
State Name : Rajasthan, Code : 08	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	TONER POWDER SAMSUNG 80 GRM	3707	1 pcs	84.75	pcs		84.75
2	FENOYA TONER POWER 120G	37079090	1 pcs	84.75	pcs		84.75
3	128 Gb Nvme Ssd Consistent <i>CNVM128RSLX01647</i>	8523	1 pcs	1,567.80	pcs		1,567.80
							1,737.30
					CGST 9% @	9 %	156.36
					SGST 9% @	9 %	156.36
Less :					ROUND OFF		(-)0.02
Total			3 pcs				rs 2,050.00

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

INR Two Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3707	84.75	9%	7.63	9%	7.63	15.26
37079090	84.75	9%	7.63	9%	7.63	15.26
8523	1,567.80	9%	141.10	9%	141.10	282.20
Total	1,737.30		156.36		156.36	312.72

Tax Amount (in words) : **INR Three Hundred Twelve and Seventy Two 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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