Shivam Hardware

Shop No.1, Rajasthan Complex, S.T. Road,
Chembur East, Mumbai
Maharashtra - 400071, India
State Name : Maharashtra, Code : 27
E-mail : mail@shivamhardware.com
Tel No :2524 2255 / 2523 2211
Mob No :+91 8080857571

INVOICE *(ORIGINAL FOR RECIPIENT)*

Buyer (Bill to)
S Narainsingh Satnamsingh
5A Sanjay Building, 1st Floor, MV Road,
Amardeep Chairs, Mumbai - 59.
Maharashtra - 400059, India
GSTIN/UIN : 27AAWFS4286J1Z9
PAN/IT No : AAWFS4286J
Contact : 7021465116

Invoice No. : **C25-26/399**
Invoice Date : **5-Nov-25**
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Conceal Handle** *8" SN*	830241	1 Pcs	309.00	Pcs	**309.00**
2	**Conceal Handle** *10" SN*	830241	1 Pcs	352.00	Pcs	**352.00**
						661.00
	Output C Gst 9% Ac			9	%	**59.49**
	Output S Gst 9% Ac			9	%	**59.49**
	Round of					**0.02**
	Total					**Rs. 780.00**

Amount Chargeable (in words) *E. & O.E*
INR Seven Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
830241	661.00	9%	59.49	9%	59.49	118.98
Total	**661.00**		**59.49**		**59.49**	**118.98**

Tax Amount (in words) : **INR One Hundred Eighteen and Ninety Eight paise Only**

GSTIN/UIN : **27AAZFS9408D1ZL**

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

Terms and Conditions :
1.

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **04252560001641**
IFS Code : **HDFC0000425**
Branch : **Chembur**

for Shivam Hardware

Authorised Signatory

This is a Computer Generated Invoice