



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

Tax Invoice (ORIGINAL FOR RECIPIENT)

Buyer (Bill to) Shree Mamaji Hardware 36/40, Higlaji Bhuvan, Kika Street, Gulalwadi, Mumbai Maharashtra - 400004, India GSTIN/UIN : 27CNYPR1657M1ZV State Name : Maharashtra, Code : 27 Contact person : Anilbhai Contact : +91-9987018491	Invoice No. : 25-26/1626 Invoice Date : 22-Nov-25 Order No. : Whatsapp by Anilbhai Order Date : 22-Nov-25 Mode/Terms of Payment : 100% Advance
Consignee (Ship to) Shree Mamaji Hardware 36/40, Higlaji Bhuvan, Kika Street, Gulalwadi, Mumbai Maharashtra - 400004, India GSTIN/UIN : 27CNYPR1657M1ZV State Name : Maharashtra, Code : 27 Contact person : Anilbhai Contact : +91-9987018491	Terms of Delivery Porter Booked by Anilbhai For Site

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Koblenz - System 500 - 120kg Sliding Fitting 0500 3	830241	2 Set	5,116.00	Set	35 %	6,650.80
	Output C Gst 9% Ac				9 %		598.57
	Output S Gst 9% Ac				9 %		598.57
	Round of						0.06
Total							Rs. 7,848.00

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

INR Seven Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
830241	6,650.80	9%	598.57	9%	598.57	1,197.14
Total	6,650.80		598.57		598.57	1,197.14

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Seven and Fourteen paise Only**

GSTIN/UIN : **27AAZFS9408D1ZL**

Declaration I/We hereby certify my/our registration under The Goods And Services Act 2017 is in force on the date on which the sale of the goods pecified in this Tax Invoice is made by me/us and that the transaction of sale coveredby this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on this sales has	Company's Bank Details Bank Name : HDFC Bank A/c No. : 04252560001641 IFS Code : HDFC0000425 Branch : Chembur for Shivam Hardware Authorised Signatory
Terms and Conditions : 1. Interest @24% will be charged on unpaid bill amount 2. Goods once sold will not be taken back.	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice