

Shivam Hardware

Shop No.1. Raiasthan 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 Mamaii 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

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

: Anilbhai Contact person

: +91-9987018491 Contact

: 25-26/1626 Invoice No. Invoice Date · 22-Nov-25

: Whatsapp by Anilbhai Order No.

: 22-Nov-25 Order Date

: 100% Advance Mode/Terms of Payment

Terms of Delivery

Porter Booked by Anilbhai

For Site

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----|--|---------|----------|----------|-----|---------|--------------------------|
| No. | Koblenz - System 500 - 120kg Sliding Fitting 0500 3 | 830241 | 2 Set | 5,116.00 | Set | 35 % | 6,650.80 |
| | Output C Gst 9% Ac Output S Gst 9% Ac Round of | | | | % | | 598.57 598.57 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 | ÇGST | | SGS | T/UTGST | Total |
|---------|----------|------|--------|------|---------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax 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 |

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

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 : HDFC Bank Bank Name

04252560001641 A/c No. : HDFC0000425 IFS Code : Chembur Branch

for Shivam Hardware

Terms and Conditions:

1. Interest @24% will be charged on unpaid bill amount

2. Goods once sold will not be taken back.

Authorised Signatory