

Tax Invoice

e-Invoice

IRN : 2fcf20a35a86127fb14dfa39af5f150e2977c1c5c0b27c2-d2b6c4977fa1d0d29
 Ack No. : 112526874332608
 Ack Date : 24-Sep-25



SHIVAM WOOD PACKERS Sy.No.235, Ongole Nandyal Road, Chimakurthy, Prakasam, Andhra Pradesh, 523226 GSTIN/UIN: 37GCSPS8337A2ZZ State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	SWP/25-26/129	24-Sep-25
BK EXPORTS CHIMAKURTHY CHIMAKURTHY PARAKASHAM State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BK EXPORTS CHIMAKURTHY CHIMAKURTHY PARAKASHAM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) BK EXPORTS 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR, AHMEDABAD, Ahmedabad, Gujarat, 380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 24-Sep-25	TN03T8957
	Terms of Delivery	
	FCIU5686522	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LOOSE LOADING & PACKING	9967	2.0 NOS	10,000.00	NOS	20,000.00
	IGST 18%				18 %	3,600.00
	Total		2.0 NOS			₹ 23,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9967	20,000.00	18%	3,600.00	3,600.00
Total	20,000.00		3,600.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Company's Bank Details

A/c Holder's Name : **SHIVAM WOOD PAKCERS**Bank Name : **ICICI BANK**A/c No. : **131305008861**Branch & IFS Code : **ONGOLE & ICIC0001313**

Declaration

1) Goods Once sold will not be taken back or exchanged 2)
 Seller is not responsible for any loss or damaged of goods in
 transit 3) Buyer undertake to submit prescribed St declaration
 to sender on deman disputes if any will be subject to seller court ongole jurisdiction.

for SHIVAM WOOD PACKERS

Authorised Signatory