

ESIMATE

SHIVAM ENTERPRISE SHOP NO. 4, 1ST FLOOR, PREET RESIDENCY, B/S.CHANAKYAPURI OVER BRIDGE, GHATLODIYA, AHMEDABAD-61 GSTIN/UIN: 24AJGPP6475M1ZL State Name : Gujarat, Code : 24 E-Mail : shivam.enterprise77@gmail.com				Invoice No. 1		Dated 16-Jul-22	
				Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) MANSHIL GANDHI AHMEDABAD State Name : Gujarat, Code : 24				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Buyer (Bill to) MANSHIL GANDHI AHMEDABAD State Name : Gujarat, Code : 24				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HY HLR 2975 22W FITTING 4K WHITE BODY	9405	12 %	1 NOS	1,440.00	NOS		1,440.00
2	HY HLR-2521 15W COB 4K WHITE BODY	9405	12 %	1 NOS	1,729.00	NOS		1,729.00
3	HY-HLR-2543 9W DOW.FITING 4K WHITE BODY	84054090	12 %	1 NOS	1,210.00	NOS		1,210.00
Total				3 NOS				₹ 4,379.00

Amount Chargeable (in words)		E. & O.E
INR Four Thousand Three Hundred Seventy Nine Only		
		Taxable Value
		4,379.00
		Total: 4,379.00

Tax Amount (in words) : NIL		Outstanding Current Bill Total Outstanding		(-)4,379.00 4,379.00
Company's PAN : AJGPP6475M 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 A/c Holder's Name : SHIVAM ENTERPRISE Bank Name : KOTAK MAHINDRA BANK A/c No. : 2011326933 Branch & IFS Code : SHIVALIK YASH & KKBK0000838 <div style="text-align: right;">for SHIVAM ENTERPRISE</div> <div style="text-align: right;">Authorised Signatory</div>		