

INVOICE				
NIVIS INFOTECH				
No. B-1, Basement, 11th Cross, Dwarakanagar Layout, Channasandra, Bangalore – 560 098				
Mobile: 9845323556 / 9663726401				
GST No - 29AAUFN7740C1ZU				
To,	NAKSHATRA NAMAHA CREATIONS			
#392, 1st Floor, Dwaraka Nagara Channasandra Uttarahalli-Keggeri Main Road, BLR - 560098				
Mobile - 9900566466				
GSTN – 29AIZPH5569G1ZE				
Invoice No :	18	Date:	26-05-2023	
Customer's Order		Date:	08-05-2023	Payment Terms: Cheque/Online
Delivery Note		Date:	09-05-2023	
SL No	Description	Qty	Rate	Amount Rs
1	Logitech wireless mouse	3	750	2250
2	Logitech USB Keyboard	2	700	1400
3	VGA Cable	1	180	180
4	LAN Cable 9 M	9	30	270
	Total			3,650
	GST			657
	Grand Total			4,307
Rupees	Four Thousand Three Hundred Seven			
Received the above Goods in order		For Nivis Infotech		
Signature with seal of the Customer				
Cheques/ Drafts Should be drawn in favor of Nivis Infotech - Acc: 121620700000499/ IFSC: YESB0001216				
We declare that invoice shows the actual of the goods described and that all particulars are true and correct.				