

PAN : 26CORPP3939N1		TAX INVOICE		ORIGINAL FOR RECIPIENT	
Customer Detail		Invoice No. GST-3425-26		Invoice Date 23-Jul-2025	
M/S Shiv Engineering		Challan No 33		Challan Date 23-Jul-2025	
Address Sumel Business Park 7, Kochi, Kerala - 380023		E-Way Bill No. 78456378			
Phone 9878789878		Transport Silver Roadlines			
GSTIN 32AABBA7890B1ZB		Transport ID 24ABSFS0321B2ZL			
Place of Supply Kerala (32)					
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value
1	Bosch All-in-One Metal Hand Tool Kit	8302	1 NOS	2,535.00	2,535.00
2	Taparia Universal Tool Kit	8302	1 NOS	1,270.00	1,270.00
					3,805.00
IGST (18.00 %)					684.90
Total			2 NOS		₹ 4,490.00
Total in words					(E & O.E.)
FOUR THOUSAND FOUR HUNDRED AND NINETY RUPEES ONLY					
HSN / SAC		Taxable Value	IGST		Total
			%	Amount	
8302		3,805.00	18.00	684.90	684.90
Total		3,805.00		684.90	684.90
Total Tax in words: SIX HUNDRED AND EIGHTY-FOUR RUPEES AND NINETY PAISA ONLY					
Bank Details			Certified that the particulars given above are true and correct.		
Name ICICI			For Gujarat Freight Tools		
Branch Surate					
Acc. Number 2715500356					
IFSC ICIC045F					
UPI ID ifox@icici					
Pay using UPI					
Terms and Conditions					
Subject to Maharashtra Junction.					

This is a computer generated
invoice no signature required.