

PAN : 26CORPP3939N1

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail

M/S Shiv Engineering
Address Sumel Business Park 7, Kochi, Kerala - 380023
Phone 9878789878
GSTIN 32AABBA7890B1ZB
Place of Supply Kerala (32)

Invoice No.

GST-3425-26

Invoice Date

23-Jul-2025

Challan No

33

Challan Date

23-Jul-2025

E-Way Bill No.

78456378

Transport

Silver Roadlines

Transport ID

24ABSFS0321B2ZL

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

IGST (18.00 %)

3,805.00

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.