

SHIVAM ENTERPRISES

No.44/9, PIPE LINE ROAD, KUMBHARHALLI VILLAGE,
CHIKKABANAVARA POST, BANGALORE - 560090

Email : shivamenterprisesboxes@gmail.com

GST No : 29ANIPK7999K1ZV

PHONE NUMBER : 9886302727

**TAX INVOICE****BILLING ADDRESS**

HIKOKI POWER TOOLS INDIA PVT LTD

{Formerly Known As Hitachi Koki India Pvt Ltd }

Unit - (1), No.11, Old No.9A, 1st Main Road, KIADB

Peenya 1st Stage, Bangalore - 560058

Invoice No. : 195 / 23-24

Date : 13.02.2024

Order No. : PO/23-24/0000784

Order Date : 07.02.2024

Payment : 30 DAYS

GSTIN : 29AAACH4391L1Z6

12/23-24/0000784

| SR.NO. | NAME | SIZE | Quantity | UNIT PRICE(Rs.) | AMOUNT(Rs.) |
|----------------|--------------------------------|------------|----------|-----------------|-------------|
| 1)B0334P | OD NF 5 PLY CORRUGATED BOXES | | 300 | 37.00 | 11100.00 |
| | Blade Box - 295x265x300 | | | | |
| 2)P/B0339P | OD NF 5 PLY CORRUGATED BOXES | | 100 | 55.80 | 5580.00 |
| | Spare 2 - 445x325x245 | | | | |
| 3)P/B0419P | Corrugated Boxes - 390x320x120 | | 150 | 37.00 | 5550.00 |
| 4)P/B0430P - 1 | OD NF 5 PLY CORRUGATED BOXES | | 200 | 33.00 | 6600.00 |
| | 445x325x180 mm | | | | |
| 5)P/B0337P | OD NF 5 PLY CORRUGATED BOXES | | 300 | 27.00 | 8100.00 |
| | Mungo 1 - 270x245x190 | | | | |
| | | 1050 BOXES | | | |

HSN / SAC : 48191010

SUBTOTAL 36930.00

CST@9% 3323.70

SGST@9% 3323.70

GRAND TOTAL 43577.00

VEHICLE NUMBER : KA 04-A-5868
Rupees(in words): HIKOKI FOURTYTHREE THOUSAND FIVE HUNDRED AND SEVENTYSEVEN ONLY.

BANK DETAILS

UNION BANK OF INDIA

RAJMAHAL VILAS EXTN

IFS CODE : UBIN0905828

A / C No : 05822101000001

GRN

Date: 13/2/24 Time: 15.05 Sign: *[Signature]*

For **SHIVAM ENTERPRISES**

[Signature]
Proprietor/Accountant

HIKOKI POWER TOOLS INDIA PVT. LTD.
BENGALURU - 560 058.

SECURITY CHECK-IN

Customer's Signature

Entry No. Date Time Sign.

353 13/2/24 15.05 *[Signature]*

HIKOKI POWER TOOLS INDIA PVT. LTD.
BENGALURU - 560 058.

GOODS RECEIVED

Date Time Sign.

13/2/24 15.05 *[Signature]*