

## TAX INVOICE

**SHREE SHIVAM ENGINEERING WORKS**

Under Taking All Kinds Of Lathe Works &amp; Fabrication Works

**GSTIN: 26AIOPP2506J1Z1**

Original For Buyer

Duplicate For Transport

Triplicate For File

**SHREE SHIVAM ENGINEERING WORKS**

Opp. Court Building, Khanvel Road,  
Tokharkada Silvassa 396230 (U.T. OF D.&N.H.)  
EMAIL: Shreeshivameng@gmail.com

Invoice No 001186 Date. 21/02/2022

Ch No. 001186 Date. 21/02/2022

Po No. 22020056

**INDUSUNO ONLINE PVT. LTD.**

14-6-3, Alapati Ramaro Street, Gandhi Nagar  
Vijaywada, Andhra Pradesh. 520003  
GSTIN :- 37AADC19220N1Z7

Sr No.	Name Of Product	HSN CODE	QTY	RATE	TAXABLE VALUE
1,	WHEEL CHARGING DEVICE 14025409 CR 3500 ( 110202553 )	7419	Nos - 4	26,300	1,05,200 . 00
				Add: Transport charge	678 . 00
				Total Amount Before Ta	1,05,878 . 00
				CGST: @9%	00 . 00
				UTGST: @9%	00 . 00
				IGST: @18%	19,058 . 04
				Tax Amount GST: Total	1,24,936 . 00

Rupees:- ONE LAKH TWENTY- FOUR THOUSAND NINE HUNDRED AND THIRTY-SIX RUPEES ONLY

## Bank Details:-

Bank Name :- Bank Of Baroda

Bank Branch :- Silvassa

Bank AC No :-26140200000745

IFSC Code :- BARB0SILVAS

Mob:9824190631/7623814047

## Declaration:-

We declare that this invoice shows the actual price  
of the goods described are true and correct.

For Shree Shivam Engineering Works



Authorised Signatory

This Invoice is computer generated