

Tax Invoice

SHIVA SYSTEMS 130A, Madurai Road, H.O 1/2, Municipal Office Road, Virudhunagar. GSTIN/UIN: 33ATOPS1971M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : mail@shivsystems.net	Invoice No. SCS/3689/22-23	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer Epson TM-P20 S.No : W33F022689	84433290	1 Nos	13,135.59	Nos	13,135.59
	<i>CGST Output</i>					1,182.20
	<i>SGST Output</i>					1,182.20
	<i>Round Off</i>					0.01
Total			1 Nos			₹ 15,500.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
Total:	13,135.59		1,182.20		1,182.20	2,364.40

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Four and Forty paise Only**

Company's Bank Details

Bank Name : **TMB Ltd A/c 004700150950000 CC**
 A/c No. : **004700150950000**
 Branch & IFS Code : **Virudhunagar & TMBL0000004**

for SHIVA SYSTEMS

Authorised Signatory