


## Goods Receipt Note

 <b>Shivit Technologies Private Limited</b> H141, Sector 63, Near Botanical Garden, Asarganj, Bihar, India					GRN No: GRN/BH0001 /0757		Date: 25-03-2026	
					Bill No: 2432443243		Date: 25-03-2026	
<b>UMESH YARN AGENCIES</b> Vendor Address: 4503/4, 1ST FLOOR, KRISHNA BAZAR, CLOTH, DELHI-110006, Delhi, Delhi, India					PO No:		PO Date:	
					Delivery Date:		Project Code:	
Sr. No.	Description of Goods	UOM	Quantity	Accepted Quantity	Rejected Quantity	Rate	Discount	Amount
1	Vatika	Kg	100.0	90.0	10.0	10	.00	900
	Total							900
Amount Chargeable (in words) <b>Nine Hundred Only</b>								
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					<b>for Shivit Technologies Private Limited</b>  Authorised Signatory			
Email: info@shivit.com, Phone: 1204271655								

This is Computer Generated Goods Receipt Note