Cash Invoice

Shivit Technologies Private Limited
H141, Sector 63, Near Botanical Garden, Asarganj, Bihar, India
Pan No: AABCH1211L
GST No:

Invoice No: IN/BH0001 /1225/0004 — Dated: 19-12-2025

Buyer's Order No: — Dated:

Terms of Delivery:

Buyer (Bill to):
UMESH YARN AGENCIES
1ST FLOOR,KRISHNA BAZAR, CLOTH,DELHI-110006, Delhi, Delhi, India
GST No.: - 1ST FLOOR,KRISHNA BAZAR, CLOTH,DELHI-110006

Buyer (Ship to):
UMESH YARN AGENCIES
1ST FLOOR,KRISHNA BAZAR, CLOTH,DELHI-110006, Delhi, Delhi, India
GST No.: - 1ST FLOOR,KRISHNA BAZAR, CLOTH,DELHI-110006

Sr. No.	Description of Goods	HSN Code	Quantity	UOM	Rate	Amount
1	Flour	43213565	10	Kilogram	250	2,500
						2,500
	Total					2,500

Amount Chargeable (in words)
INR Two Thousand Five Hundred Only

Bank Details
mahindraBank
A/C No: 1212-1211-1212-1212
IFSC Code: SBIN005454

HSN /SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
43213565	2,500	0.0	0	0.0	0	0.0	0	2,500
Total	2,500		0		0		0	2,500

General Term And Conditions:

Declaration
We declare that this invoice shows the actual price of the goods

for Shivit Technologies Private Limited

described and that all particulars are true and correct.	Authorised Signatory

Email: info@shivit.com, **Phone:**1204271655

This is Computer Generated Invoice