Cash Invoice

Shivit Technologies Private Limited H141, Sector 63, Near Botanical Garden, Asarganj, Bihar, India **Pan No:** AABCH1211L **GST No:**	Invoice No: IN/BH0001 /1225/0005 Dated: 19-12-2025 Buyer's Order No: Dated: Terms of Delivery:

Buyer (Bill to):	Buyer (Ship to):
Piyush Test Customer 121 Infront of care poly clinic near haruni masjid chinhat malhaur road, Lucknow, Uttar Pradesh, India **GST No.: -** Infront of care poly clinic near haruni masjid chinhat malhaur road	Piyush Test Customer 121 Infront of care poly clinic near haruni masjid chinhat malhaur road, Lucknow, Uttar Pradesh, India **GST No.: -** Infront of care poly clinic near haruni masjid chinhat malhaur road

Sr. No.	Description of Goods	HSN Code	Quantity	UOM	Rate	Amount
1	(598304)BC547 NPN DIP Transistor (pank of 20)		10	Piece	850	8,500
						8,500
	Total					8,500

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

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

General Term And Conditions:

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**for Shivit Technologies Private Limited** Authorised Signatory

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

This is Computer Generated Invoice