Cash Invoice

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

Invoice No: IN/BH0001/1225/0009 Dated: 23-12-2025

Buyer's Order No: Dated:

Terms of Delivery:

Buyer (Bill to):
Prateek khare
Noida Sec 16, Noida, Uttar Pradesh, India
GST No.: - Noida Sec 16

Buyer (Ship to):
Prateek khare
Noida Sec 16, Noida, Uttar Pradesh, India
GST No.: - Noida Sec 16

Sr. No.	Description of Goods	HSN Code	Quantity	UOM	Rate	Amount
1	Flour	43213565	10	Kilogram	50	500
						500
	Total					500

Amount Chargeable (in words)
INR 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	500	0.0	0	0.0	0	0.0	0	500
Total	500		0		0		0	500

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