


# Proforma Invoice

 <b>Shivit Technologies Private Limited</b> H141, Sector 63, Near Botanical Garden, Asarganj, Bihar, India <b>Pan No:</b> AABCH1211L <b>GST No:</b>		Invoice No: PI/0084      Dated: 12-01-2026  Buyer's Order No:      Dated:		Terms of Delivery:				
Buyer (Bill to): Aakriti . Lakshmi Nager Delhi, Delhi, Delhi, India <b>GST No.:</b> -			Buyer (Ship to): Aakriti . Lakshmi Nager Delhi, Delhi, Delhi, India <b>GST No.:</b> -					
Sr. No.	Description of Goods	HSN Code	Quantity	UOM	Rate	Amount		
1	Nokia Mobile test1	1234564 321	10	Piece	10	105		
	<b>IGST @ 5.0 %</b>					100		
	<b>Other charges</b>					5		
						125.00		
	<b>Total</b>					130		
Amount Chargeable (in words) <b>INR One Hundred and Thirty Only</b>  <b>Bank Details</b> mahindraBank <b>A/C No:</b> 1212-1211-1212-1212 <b>IFSC Code:</b> SBIN005454								
HSN /SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
1234564 321	100	2.5	0	2.5	0	5.0	5	105
Total	100		0		0		5	105
<b>General Term And Conditions:</b> 1. <b>Delivery Terms:</b> F.O.R For BULANSHAHAR 2. <b>Mode of Transport:</b> Bus 3. <b>Delivery after receipt of confirmed purchase order.</b>								
<b>Declaration</b> 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			
<b>Email:</b> info@shivit.com, <b>Phone:</b> 1204271655								

This is Computer Generated Invoice