

Subject to Secunderabad Jurisdiction



S.H.M. Tools & Hardware Mart

4-3-132, Hill Street, Ranigunj, Secunderabad - 500 003. (T.S.)

☎ : 6690 1218, 6690 1318
 📞 : 92465 77131
 📞 : 99859 28195
 📞 : 93910 55794
 ✉ : shm.tools53@gmail.com
www.shmvalves.com

Our Bank : Kotak Mahindra Bank, S.D.Road, Secunderabad. A/c. No.: 05542000006253 IFSC : KKBK 0000554

TAX INVOICE

S.H.M TOOLS & HARDWARE MART 4-3-132 , HILL STREET, RANIGUNJ SECUNDERABAD Pincode:500003 GSTIN/UIN: 36AAUFS3449R1Z1 State Name : Telangana, Code : 36 Contact : 040 66901218 / 66901318,+91 9391055794 / 9246577131 E-Mail : shm.tools53@gmail.com	Invoice No. 3225(2022-23) e-Way Bill No. 181619307710 Dated 27-Mar-23
Consignee (Ship to) SUMMIT SALES LLP (S) ship to: sslp stores @ gvdc, sy.191 & 119, GENOME VALLEY, THURKAPALLY RR DIST -500078.	Delivery Note 20649 Mode/Terms of Payment
Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Contact : 9000172534	Reference No. & Date. Other References
Buyer (Bill to) SUMMIT SALES LLP (S) 5-4-187 / 3 AND 4, SOHAM MANSION, 3RD FLOOR M.G ROAD, SECUNDERABAD. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Contact : 9000172534	Buyer's Order No. 20230320049 Dated 20-Mar-23
	Dispatch Doc No. Delivery Note Date 25-Mar-23
	Dispatched through Destination
	Bill of Lading/LR-RR No. Motor Vehicle No. TS 10 UB 8387
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HOSE REEL DRUM	84248990	10.00 Nos	5,000.00	Nos		50,000.00
2	RRL HOSE PIPE WITH SS COUPLING 63 MM X 15 MTR	59090020	40.00 Nos	3,200.00	Nos		1,28,000.00
3	SS BRANCH PIPE	73072900	20.00 Nos	1,450.00	Nos		29,000.00
							2,07,000.00
							14,790.00
							14,790.00
			Total	70.00 Nos			₹ 2,36,580.00

INWARD

Inward No: 2022 Dt: 28/3/22

MRN No: Dt: 1/

Received By: Sign:

S S LLP-GVDC

2022 30327026

CGST
SGST

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
59090020	1,28,000.00	6%	7,680.00	6%	7,680.00	15,360.00
73072900	29,000.00	9%	2,610.00	9%	2,610.00	5,220.00
Total	2,07,000.00		14,790.00		14,790.00	29,580.00

Tax Amount (in words) : INR Twenty Nine Thousand Five Hundred Eighty Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : 05542000006253

Branch & IFS Code : S.D ROAD & KKBK0900554

Company's PAN : AUFS3449R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.H.M TOOLS & HARDWARE MART

Authorised Signatory

This is a Computer Generated Invoice