

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. 3052(2022-23) Delivery Note 20608 Reference No. & Date.	Dated 16-Mar-23 Mode/Terms of Payment 30 DAYS Other References
Consignee (Ship to) SUMMIT SALES LLP (S) SHIP TO: SLLP STORES @GVDC, GENOME VALLEY, TURKAPALLY, HYDERABAD. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Contact : 9000172534	Buyer's Order No. 20230308010 Dispatch Doc No. Dispatched through 1510 UB 8387	Dated 8-Mar-23 Delivery Note Date 16-Mar-23 Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
1	BUTTERFLY VALVE PN 16 3"	84818030	5.00 Nos	3,168.00	Nos		15,840.00								
							1,425.60								
							1,425.60								
							(-)0.20								
	CGST SGST Round Off Less : MRN:- 20230317063 INWARD <table><tr><td>Inward No: 2010</td><td>Dt: 17/3/23</td></tr><tr><td>MRN No:</td><td>Dt: 11</td></tr><tr><td>Received By: MSK</td><td>Sign: MSK</td></tr><tr><td colspan="2">S S LLP-GVDC</td></tr></table> SUMMIT SALES LTD INWARD No: 107262 Date: 22/2/23 Sign: L R.R. DIST.	Inward No: 2010	Dt: 17/3/23	MRN No:	Dt: 11	Received By: MSK	Sign: MSK	S S LLP-GVDC							
Inward No: 2010	Dt: 17/3/23														
MRN No:	Dt: 11														
Received By: MSK	Sign: MSK														
S S LLP-GVDC															
	Total		5.00 Nos				₹ 18,691.00								

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818030	15,840.00	9%	1,425.60	9%	1,425.60	2,851.20
Total	15,840.00		1,425.60		1,425.60	2,851.20

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty One and Twenty paise Only**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : 05542000006253

Branch & IFS Code : S.D ROAD & KKBK0000554

Company's PAN : AUFS3449R

Declaration

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