

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 346c7a99626990cc5912a85fbd3fbcfff407a6f64daebd44548113-41be9eb5e0
 Ack No. : 112315866497553
 Ack Date : 7-Apr-23

PAN : AFLPA1330H
 GSTIN : 36AFLPA1330H1ZY

Billed To
M/S.SUMMIT SALES LLP
 5-4-187 / 3 AND 4, 3RD FLOOR,
 SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003
 StateName : Telangana Code: 36
 GSTIN : 36ACQFS2044C1Z7

Invoice No. : 182
 D C No. :
 Order No. : 20230314033
 L R No. :
 Vehicle :
 Transporter :
 Destination :

Date: 7-Apr-23
 Date:
 Date: 14-3-2023
 Date:

Shipped To
M/S.SUMMIT SALES LLP
 SLLP STORES @ GVDC
 SY.191 & 119, Genome Valley, Thurkapally,
 Rangareddy-500078
 PRAVEEN.9989330044

StateName : Telangana Code: 36
 GSTIN : 36ACQFS2044C1Z7

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	RUBBER GASKET 250NB	40082990	18.00	6 Nos	100.00		600.00
							600.00
							54.00
							54.00

OUTPUT CGST
 OUTPUT SGST

Totals

6 Nos

708.00
 E & O E

Total Invoice Amount (in Words)
Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40082990	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **Indian Rupees One Hundred Eight Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 * All Disputes Subjected to Secunderabad Jurisdiction

Customer's Seal and Signature

Company's Bank Details

Bank Name : YES BANK LTD
 A/c No. : 042484600000145
 Branch & IFS Code : NAMPALLY & YESB0000424

for SHIVA ENGINEERING WORKS

Authorised Signatory



Received By
S.K. RAJU
 020265

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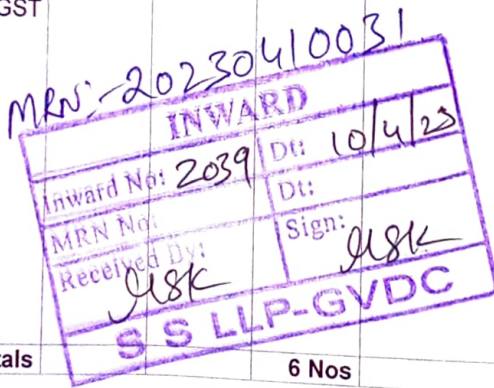
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