

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 SSLLP 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
	OUTPUT CGST						600.00
	OUTPUT SGST						54.00
							54.00
Totals				6 Nos			708.00

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

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

Shop: 040 66336349 / 66568576
Accounts: 040 40201990
shivaengineeringworks@gmail.com

5-4-23, Distillery Road, Shop No. 11, Ranigunj
Ispat Bhavan, Secunderabad - 500 003
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Shiva Engineering Works