## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Date: 15-Apr-23

Date: 23-3-2023

Date:

Date:

IRN

: eab6af6a33394b7685c24d9029efbfdc3b3b9bf137032d4fc3192-

Code: 36

c89b37255c7

Ack No.

: 112315938181461

Ack Date

: 15-Apr-23

PAN

: AFLPA1330H

**GSTIN** 

Billed To

: 36AFLPA1330H1ZY

M/S.SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3RD FLOOR,

SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003

StateName

: Telangana

: 36ACQFS2044C1Z7

**GSTIN** 

Shipped To

M/S.SUMMIT SALES LLP

SSLLP Stores @ GVDC Sy. 191 & 119, Genome Valley,

Thurkapalley, Ranga Reddy-500078

Praveen,9989330044

StateName : Telangana

Code: 36

**GSTIN** 

: 36ACQFS2044C1Z7

Invoice No. : 422

D C No.

Order No. : 20230323084

LR No.

Vehicle

Transporter Destination

: Thurkapally

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	BALL VALVE "ZOLOTO" 25NB  OUTPUT CGST OUTPUT SGST		18.00	30 Nos	634.00	_	19,020.00 19,020.00 1,711.80 1,711.80
120	Round Off  INWARD  Inward No: 2048 Dt: 141433  MRN No: Dt:  Received By:  ALPAS Sign:  ALPAS S LLP-GVDC						0.40
3. 3	Totals	1357		30 Nos			22 444 00

Total Invoice Amount (in Words)

Indian Rupees Twenty Two Thousand Four Hundred Forty Four Only

HSN/SAC	HSN/SAC	Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
848180		19,020.00	9%	1,711.80	9%	1,711.80	3,423,60
	Total	19,020.00		1,711.80		1,711.80	3,423.60

Tax Amount (in words): Indian Rupees Three Thousand Four Hundred Twenty Three and Sixty paise 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

E&OE