TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SEW

e-Invoice

IRN	:	854590052009c8fe5408b03f35d3a9ccb0fb3f0897c506757c85b-73eeb85a280
Ack No.	:	112315968905460
Ack Date	:	19-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. : **513** Date: **19-Apr-23** D C No. : Date: Order No. : **20230413034** Date: **13-4-2023** L R No. : Date:
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**	Vehicle : **TS10UB8387** Transporter : Destination : **Turkapally**

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M S Dummy Plate 25mm	720837	18.00	500 Nos	6.00		3,000.00
2	MS DUMMY PLATE 50MM	720837	18.00	50 Nos	18.00		900.00
							3,900.00
	OUTPUT CGST						351.00
	OUTPUT SGST						351.00
	Totals			550 Nos			4,602.00

MIR No - 2023042002

INWARD
Inward No: 2054 Dt: 20/4/23
MRN No: Dt:
Received By: NARS Sign:
S S LLP-GVDC

Total Invoice Amount (in Words)
Indian Rupees Four Thousand Six Hundred Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720837	3,900.00	9%	351.00	9%	351.00	702.00
Total	**3,900.00**		**351.00**		**351.00**	**702.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Two 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	Company's Bank Details Bank Name : **YES BANK LTD** A/c No. : **042484600000145** Branch & IFS Code : **NAMPALLY & YESB0000424**
Customer's Seal and Signature	**for SHIVA ENGINEERING WORKS** Authorised Signatory