

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 53e112f4bff4cd573a6d549143112d3ebfa28310c3f4d8569b0682-2dfed89148
 Ack No. : 112315968919515
 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. : 514 Date: 19-Apr-23 D C No. : Date: Order No. : 20230413040 Date: 13-4-2023 L R No. : Date:
Shipped To M/S.SUMMIT SALES LLP SLLP 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	FCS Coupling Threaded "VS" 15NB OUTPUT CGST OUTPUT SGST M12HND-20230420095	730792	18.00	500 Nos	24.00		12,000.00 12,000.00 1,080.00 1,080.00
INWARD Inward No: 2055 Dt: 20/4/23 MRN No: Dt: Received By: Sign: S S LLP-GVDC							
Totals				500 Nos			14,160.00

Total Invoice Amount (in Words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty 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