## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN

: fda6a26412ed58d3d27f5e4ca33434700bcfdd59f8ed9d7fa69db-

Code: 36

e0465b90161

: 112315968882099 Ack No.

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

GSTIN

: 36ACQFS2044C1Z7

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. : 512

D C No.

LR No.

Vehicle

Date:

: 20230414009

Order No.

: TS10UB8387

Transporter

Destination

Date:

Date: 19-Apr-23

Date: 14-4-2023

: Turkapally

S No.	Description of Goods/Services		HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	MS DUMMY PLATE 150MM  OUTPUT CGST OUTPUT SGST . 122000-20230420023		720837	18.00	20 Nos	85.00		1,700.00 1,700.00 153.00 153.00
	INWARD							
	Inward No:2056	Dt:20/4/23						
	MRN No:	Dt:						
	Received By:	Sign:						
	S S LLP-GVDC							
Totals					20 Nos			2,006.00
Total In	voice Amount (in Words)							E&OE

Total Invoice Amount (in Words)

Indian Rupees Two Thousand Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
1101.007.10	Value	Rate	Amount	Rate	Amount	Tax Amount
720837	1,700.00	9%	153.00	9%	153.00	306.00
Tota	1,700.00		153.00		153.00	306.00

Tax Amount (in words) : Indian Rupees Three Hundred Six Only

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

A/c No. Branch & IFS Code YES BANK LTD 042484600000145

NAMPALLY & YESB0000424

for SHIVA ENGINEERING WORKS

Authorised Signatory