

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 0c2d7371853f130c6f22dbf27473273d6b9a05d64b426b3d4d41-d8af2e407121
Ack No. : 112315968847616
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

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. : 511 Date: 19-Apr-23
D C No. : Date:
Order No. : 20230413036 Date: 13-4-2023
L R No. : Date:
Vehicle : TS10UB8387
Transporter :
Destination : Turkapally

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M.S.B/W Reducer "Conc"(C)Class 65*50	730793	18.00	40 Nos	65.00		2,600.00
2	M.S.B/W Reducer "Conc"(C)Class 80*65	730793	18.00	40 Nos	75.00		3,000.00
3	M.S.B/W Reducer "Conc"(C)Class 32*25	730793	18.00	100 Nos	24.00		2,400.00
							8,000.00
							720.00
							720.00

INWARD

Inward No: 2057	Dr: 20/4/23
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

SS LLP-GVDC

Totals 180 Nos 9,440.00

Total Invoice Amount (in Words)

Indian Rupees Nine Thousand Four Hundred Forty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730793	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Forty 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