

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : ffd746c0254ca6c3f7e8621d98dc77ff2178e91a91072a7b593ffcd-a6c233b7e  
Ack No. : 112315968782009  
Ack Date : 19-Apr-23

PAN : AFLPA1330H  
GSTIN : 36AFLPA1330H1ZY

|                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                   |
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| Billed To<br><b>M/S.SUMMIT SALES LLP</b><br>5-4-187 / 3 AND 4, 3RD FLOOR,<br>SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003<br>StateName : <b>Telangana</b> Code: 36<br>GSTIN : <b>36ACQFS2044C1Z7</b>                                    | Invoice No. : <b>509</b> Date: <b>19-Apr-23</b><br>D C No. : Date:<br>Order No. : <b>20230415039</b> Date: <b>15-4-2023</b><br>L R No. : Date:<br>Vehicle : <b>TS10UB8387</b><br>Transporter :<br>Destination : <b>Turkapally</b> |
| Shipped To<br><b>M/S.SUMMIT SALES LLP</b><br>SSLLP Stores @ GVDC<br>Sy. 191 & 119, Genome Valley,<br>Thurkapalley, Ranga Reddy-500078<br>Praveen, 9989330044<br>StateName : <b>Telangana</b> Code: 36<br>GSTIN : <b>36ACQFS2044C1Z7</b> |                                                                                                                                                                                                                                   |

| S No.            | Description of Goods/Services                                                                                                                                                                                                                                                                                                                            | HSN /SAC Code | Rate of GST(%) | Qty             | Rate        | Disc(%) | Amount   |                  |                   |              |  |        |       |        |        |  |                                          |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|-----------------|-------------|---------|----------|------------------|-------------------|--------------|--|--------|-------|--------|--------|--|------------------------------------------|
| 1                | BALL VALVE "ZOLOTO" 15NB<br><br>OUTPUT CGST<br>OUTPUT SGST<br><br>MRN NO - 20230420017<br><table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 2059</td><td>Dt: 20/4/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: NAM</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">S S LLP-GVDC</td></tr></table> | INWARD        |                | Inward No: 2059 | Dt: 20/4/23 | MRN No: | Dt:      | Received By: NAM | Sign: [Signature] | S S LLP-GVDC |  | 848180 | 18.00 | 25 Nos | 290.00 |  | 7,250.00<br>7,250.00<br>652.50<br>652.50 |
| INWARD           |                                                                                                                                                                                                                                                                                                                                                          |               |                |                 |             |         |          |                  |                   |              |  |        |       |        |        |  |                                          |
| Inward No: 2059  | Dt: 20/4/23                                                                                                                                                                                                                                                                                                                                              |               |                |                 |             |         |          |                  |                   |              |  |        |       |        |        |  |                                          |
| MRN No:          | Dt:                                                                                                                                                                                                                                                                                                                                                      |               |                |                 |             |         |          |                  |                   |              |  |        |       |        |        |  |                                          |
| Received By: NAM | Sign: [Signature]                                                                                                                                                                                                                                                                                                                                        |               |                |                 |             |         |          |                  |                   |              |  |        |       |        |        |  |                                          |
| S S LLP-GVDC     |                                                                                                                                                                                                                                                                                                                                                          |               |                |                 |             |         |          |                  |                   |              |  |        |       |        |        |  |                                          |
|                  | Totals                                                                                                                                                                                                                                                                                                                                                   |               |                | 25 Nos          |             |         | 8,555.00 |                  |                   |              |  |        |       |        |        |  |                                          |

Total Invoice Amount (in Words)

Indian Rupees Eight Thousand Five Hundred Fifty Five Only

E &amp; O E

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 848180  | 7,250.00      | 9%          | 652.50 | 9%        | 652.50 | 1,305.00         |
| Total   | 7,250.00      |             | 652.50 |           | 652.50 | 1,305.00         |

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Five Only

|                                                                                                                                                                                                                                    |                                                                                                                                                                                      |
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| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.<br>* All Disputes Subjected to Secunderabad Jurisdiction<br>Customer's Seal and Signature | Company's Bank Details<br>Bank Name : YES BANK LTD<br>A/c No. : 042484600000145<br>Branch & IFS Code : NAMPALLY & YESB0000424<br>for SHIVA ENGINEERING WORKS<br>Authorised Signatory |
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Shop: 040 66336349 / 66568576  
Accounts: 040 40201990  
shivaengineeringworks@gmail.com

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Ispat Bhavan, Secunderabad - 500 003  
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Shiva Engineering Works