(ORIGINAL FOR RECIPIENT)

Tax Invoice

SSA

SHIVA SALES AGENCIES
5-4-23/24/1, 24/24/1
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
8700611100
8309081159
GSTIN/UIN: 36ADLFS7853F1ZL
GSTIN/UIN: 36ADLFS7853F1ZL
State Name : Telangana, Code : 36
E-Mail : shivasales.hyd@gmail.com

Invoice No. 122	Dated 26-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230422002	Dated 22-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M/S. Mehta & Modi Realty Kowkur LLP
Greenwood Heights
Sy.No. 196, Kowkur, Bollarum
Hyderabad - 500010
A.Suresh,9502232100
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
M/S. Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M.G Road, Secunderabad - 500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NEWAGE PENDANT SPRINKLER(UL) 68 DEG	84249000	300.00 Nos	155.00	Nos		46,500.00
	CGST						4,185.00
	SGST						4,185.00
	Total		300.00 Nos				₹ 54,870.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Four Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84249000	46,500.00	9%	4,185.00	9%	4,185.00	8,370.00
Total	46,500.00		4,185.00		4,185.00	8,370.00

Tax Amount (in words) : **INR Eight Thousand Three Hundred Seventy Only**

Company's PAN : ADLFS7853F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : SHIVA SALES AGENCIES
Bank Name : HDFC BANK
A/c No. : 50200048598386
Branch & IFS Code : SECUNDERABAD & HDFC0000042

Customer's Seal and Signature

for SHIVA SALES AGENCIES

Authorised Signatory

INWARD
Inward No: 1603 Dt: 26/04/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MRN - 20230426048
dtd - 26/04/23.

This is a Computer Generated Invoice

One stop for all Fire Fighting & Fittings needs