

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : a1c55185b0ce88ad5e8d4b264c0815a201883b870eb0359514d-e0d4b3cc3d3bd
 Ack No. : 112316021587982
 Ack Date : 25-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. : 650 D C No. : Order No. : 20230419015 L R No. : Vehicle : TS10UB8387 Transporter : Destination : Thurkapalley	Date: 25-Apr-23 Date: Date: 19-4-2023 Date:
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			

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	"INTERVALVE"BUTTERFLY VALVE PN16 80NB	848180	18.00	3 Nos	1,799.00		5,397.00
2	"INTERVALVE"BUTTERFLY VALVE PN 16 50NB	848180	18.00	20 Nos	1,414.00		28,280.00
	OUTPUT CGST						33,677.00
	OUTPUT SGST						3,030.93
	Round Off						3,030.93
							0.14
MRN:- 20230427013							
INWARD							
Inward No: 2068 Dt: 27/4/23							
MRN No: Dt:							
Received By: Sign: Hsk							
SSLLP-GVDC							
Totals				23 Nos			39,739.00
Total Invoice Amount (in Words)							E & O E
Indian Rupees Thirty Nine Thousand Seven Hundred Thirty Nine Only							

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
848180	33,677.00	9%	3,030.93	9%	3,030.93	6,061.86
Total	33,677.00		3,030.93		3,030.93	6,061.86

Tax Amount (in words) : Indian Rupees Six Thousand Sixty One and Eighty Six paise 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		Company's Bank Details Bank Name : YES BANK LTD A/c No. : 042484600000145 Branch & IFS Code : NAMPALLY & YESB0000424	
Customer's Seal and Signature		for SHIVA ENGINEERING WORKS Authorised Signatory	