## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Date: 25-Apr-23

Date: 19-4-2023

Date:

Date:

IRN

: b3c6803d78fc10e4a8bde9b61af64cb645b4bd9001e0945839b-

399b6acb1398f

Ack No.

: 112316021572689

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

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. : 649

D C No.

: 20230419016

Order No.

LR No. Vehicle

: TS10UB8387

Transporter Destination

: Thurkapalley

S No.	_ Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	"INTERVALVE"BUTTERFLY VALVE PN 16 150 NB  OUTPUT CGST OUTPUT SGST Round Off  MRN'-2023042701  INWARD  Inward No: 2067 Dt: 21423  MRN No: Dt: Received By: Sign: Received By: Sign:	848180	18.00	40 Nos	4,183.00		1,67,320.00 1,67,320.00 15,058.80 15,058.80 0.40
15	Totals			40 Nos			1,97,438.00
otal Inv	oice Amount (in Words)			'			E&OE

Indian Rupees One Lakh Ninety Seven Thousand Four Hundred Thirty Eight Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
848180		1,67,320.00	9%	15,058.80	9%	15.058.80	
**************************************	Total	1,67,320.00		15,058.80		15,058.80	30,117.60

Tax Amount (in words): Indian Rupees Thirty Thousand One Hundred Seventeen and Sixty 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

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No. Branch & IFS Code YES BANK LTD 42484600000145

NAMPALLY & YESBODO0424

for SHIVA ENGINEERING WORKS

Authorised Signatory