

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 2d78e5db91a64752e20b736f397654e143581d913f3c690c0f303-9c2c837c7bc
 Ack No. : 112316021622346
 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		Invoice No. : 653	Date: 25-Apr-23
StateName : Telangana Code: 36 GSTIN : 36ACQFS2044C1Z7		D C No. :	Date:
Shipped To M/S.SUMMIT SALES LLP SSLLP Stores @ GVDC Sy. 191 & 119, Genome Valley, Thurkapalley Ranga Reddy-500078 Praveen-9989330044		Order No. : 20230413042	Date: 13-4-2023
StateName : Telangana Code: 36 GSTIN : 36ACQFS2044C1Z7		L R No. :	Date:
		Vehicle : TS10UB8387	
		Transporter :	
		Destination : Thurkapalley	

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	BALL VALVE "ZOLOTO" 25NB OUTPUT CGST OUTPUT SGST Round Off	848180	18.00	20 Nos	634.00		12,680.00 12,680.00 1,141.20 1,141.20 (-)0.40
Totals				20 Nos			14,962.00
Total Invoice Amount (in Words)							E & O E

Indian Rupees Fourteen Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	12,680.00	9%	1,141.20	9%	1,141.20	2,282.40
Total	12,680.00		1,141.20		1,141.20	2,282.40

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Eighty Two and Forty 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	