

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHIVA SALES AGENCIES SPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500003 040 40555495 0700011190 0700011150 GSTIN: 36ADLF57853F1ZL GSTIN/UIN: 36ADLF57853F1ZL State Name: Telangana, Code: 36 E-Mail: shivasales.hyd@gmail.com		Invoice No. 124	Dated 26-Apr-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No. 20230419012		Dated 19-Apr-23	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
M/S. SUMMIT SALES LLP
SSLLP Stores @ GVDC
Sy 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy - 500078
Praveen : 9989330044
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Newage Ss Fire Hydrant Single	84818020	28.00 Nos	4,350.00	Nos		1,21,800.00
2	HOSE BOX DOUBLE DOOR POWDER COATED	73101020	28.00 Nos	2,250.00	Nos		63,000.00
3	Newage RRL Hose 15mtr with Ss Coupling	59090020	35.00 Nos	3,300.00	Nos		1,15,500.00
4	Newage Branch Pipe Ss	73072900	15.00 Nos	1,475.00	Nos		22,125.00
							3,22,425.00
							CGST
							SGST
							ROUND OFF
							25,553.25
							25,553.25
							0.50
Total			106.00 Nos				₹ 3,73,532.00

Amount Chargeable (in words)

INR Three Lakh Seventy Three Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	1,21,800.00	9%	10,962.00	9%	10,962.00	21,924.00
73101020	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
59090020	1,15,500.00	6%	6,930.00	6%	6,930.00	13,860.00
73072900	22,125.00	9%	1,991.25	9%	1,991.25	3,982.50
Total	3,22,425.00		25,553.25		25,553.25	51,106.50

Tax Amount (in words) : INR Fifty One Thousand One Hundred Six and Fifty paise Only

Company's PAN : ADLF57853F

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

This is a Computer Generated Invoice



One stop for all Fire Fighting & Fittings needs

Shop: 040 66336349 / 66568576

Accounts: 040 40201990, 48555495

Godown : 040 29569211

shivasales.hyd@gmail.com

5-4-23, Distillery Road, Shop No.214, Ranigunj

Ispat Bhavan, Secunderabad - 500 003.

www.shivaengggroup.com

Shiva Sales Agencies