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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108791 Date: 29/4/23 Sign:

Amount Chargeable (in words) E. & O.E

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: 10124 Dt: 26/04/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

This is a Computer Generated Invoice

MRN - 20230426048
dtd - 26/04/23.

SHIVA SALES AGENCIES SEC-Br.D

One stop for all Fire Fighting & Fittings needs

Shop: 040 66336349 / 66568576
Accounts: 040 40201990, 48555495
Godown : 040 29569211
shivasales.hyd@gmail
5-4-23, Distilery Road, Shop No.214, Ranigunj
Ispat Bhavan, Secunderabad - 500 003.
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