TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Date: 3-May-23

Date: 27-4-2023

Date:

Date:

IRN

: 145345967595307a0e99960d2ac4f7b012b6de3075801308feb29-

Code: 36

82cbdbecd82

Ack No.

: 112316112245337

Ack Date : 3-May-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 **GSTIN**

: Telangana

: 36ACQFS2044C1Z7

Shipped To

M/S.SUMMIT SALES LLP

SSLLP Stores @ GV

Sy. 191 & 119, Genome Valley, Thurkapalley

Ranga Reddy, Telangana, 500078

Praveen,9989330044

StateName

: Telangana

Code: 36

GSTIN : 36ACQFS2044C1Z7

: 873 Invoice No.

D C No.

: 20230427055

Order No. LR No.

: TS10UB8383 Vehicle

Transporter

: Thurkapalley Destination

MATERIAL DISPATCHED FROM BANSILALPET GODOWN GANDHI NAGAR(6-2-269/152)-500080.

Amount Disc(%) Rate Qty **HSN** Rate of Description of Goods/Services S No. GST(%) /SAC Code 39,060.00 19,530.00 2 Nos 848180 18.00 "CASTLE"BALANCING VALVE 150NB 1 39.060.00 2 515 40 OUTPUT CO **OUTPUT SO**

MRN,-20230504022 INWARD Dt: Inward No: MRN No: S LLP-GVD

PUT CGST PUT SGST Round Off		3,515.40 3,515.40 0.20
122		
5/23		
814		
DC Totals	2 Nos	46,091.00

Total Invoice Amount (in Words)

Indian Rupees Forty Six Thousand Ninety One Only

(1) (5) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	HSN/SAC		Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
848180	A Commence of the Commence of	39,060.00	9%	3,515.40	9%	3,515.40	7,030.80
	Total	39,060.00		3,515.40		3,515.40	7,030.80

Tax Amount (in words): Indian Rupees Seven Thousand Thirty and Eighty 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

YES BANK LTD 042484600000145

A/c No. Branch & IFS Code

NAMPALLY & YESB0000424

for SHIVA ENGINEERING WORKS

Authorised Signatory

E&OE