

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 967064a83b4a4c6b3fe8644028f7dfea13ff83920271768ceb3b2c-77334cadfa
 Ack No. : 112316112263537
 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 : Telangana Code: 36
 GSTIN : 36ACQFS2044C1Z7

Invoice No. : 874
 D C No. :
 Order No. : 20230426030
 L R No. :
 Vehicle : TS10UB8383
 Transporter :
 Destination : Thurkapalley

Date: 3-May-23

Date:

Date: 26-4-2023

Date:

Shipped To
M/S.SUMMIT SALES LLP
 SLLP Stores @ GV
 Sy. 191 & 119, Genome Valley, Thurkapalley
 Ranga Reddy, Telangana, 500078
 Praveen, 9989330044

StateName : Telangana Code: 36
 GSTIN : 36ACQFS2044C1Z7

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

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M S SLIPON FLANGE ISS 200NB OUTPUT CGST OUTPUT SGST	730791	18.00	8 Nos	700.00		5,600.00 5,600.00 504.00 504.00
Totals				8 Nos			6,608.00

Total Invoice Amount (in Words)

Indian Rupees Six Thousand Six Hundred Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	5,600.00		504.00		504.00	1,008.00

Tax Amount (in words) : Indian Rupees One Thousand Eight 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
 A/c No. : 042484600000145
 Branch & IFS Code : NAMPALLY & YESB0000424

for SHIVA ENGINEERING WORKS

Authorised Signatory

Shop: 040 66336349 / 66568576
 Accounts: 040 40201990
 shivaengineeringworks@gmail.com

5-4-23, Distillery Road, Shop No. 11, Ranigunj
 Ispat Bhavan, Secunderabad - 500 003
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Shiva Engineering Works