

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : fae23620f4b48e48bff06d643a2849b331f01bf754635ee05f2a355-f3165026d
Ack No. : 112316112289960
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

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

Invoice No. : 876

Date: 3-May-23

D C No. :

Date:

Order No. : 20230427035

Date: 27-4-2023

L R No. :

Date:

Vehicle : TS10UB8383

Transporter :

Destination : Thurkapalley

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	"NVR" C.I STRAINER F/E 150NB OUTPUT CGST OUTPUT SGST Round Off	848180	18.00	12 Nos	7,971.00		95,652.00 95,652.00 8,608.68 8,608.68 (-0.36)
Totals				12 Nos			1,12,869.00

Total Invoice Amount (in Words)

Indian Rupees One Lakh Twelve Thousand Eight Hundred Sixty Nine Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	95,652.00	9%	8,608.68	9%	8,608.68	17,217.36
Total	95,652.00		8,608.68		8,608.68	17,217.36

Tax Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Seventeen and Thirty Six 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 & YES0000424

Customer's Seal and Signature

for SHIVA ENGINEERING WORKS

Authorised Signatory