

(ORIGINAL FOR RECIPIENT)



SHIVA SALES AGENCIES 5-4-272/3/1, 2/24/1 EMPAT BHAVAN, DISTILLERY ROAD, RANIGUNJI, SECUNDERABAD - 500003 040-48555495 8709611190 8309081159 GSTIN-36ADLFS7853F1ZL GSTIN/UIN: 36ADLFS7853F1ZL State Name : Telangana, Code : 36 E-Mail : shivasales_hyd@gmail.com	Invoice No. 124 Delivery Note Reference No. & Date.	Dated 26-Apr-23 Mode/Terms of Payment Other References
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	Buyer's Order No. 20230419012 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 19-Apr-23 Delivery Note Date Destination
Buyer (Bill to) M/S. SUMMIT SALES LLP 5-4-187/3&4, IInd Floor Soham Mansion, M.G.Road Secunderabad - 500003 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
							25,553.25
							25,553.25
							0.50
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Amount Chargeable (in words)

INR Three Lakh Seventy Three Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84318020	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 : ADLFS7853F ★ Declaration : We declare that this invoice shows the actual sales 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 & HDFC0000427	
Customer's Seal and Signature		for SHIVA SALES AGENCIES	

This is a Computer Generated Invoice

One stop for all Fire Fighting & Fittings needs