Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSA

SHIVA SALES AGENCIES
5-4-23/23/1, 24/24/1,
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
8709611190
8309081159
GSTIN 36ADLFS7853F1ZL
GSTIN/UIN: 36ADLFS7853F1ZL
State Name : Telangana, Code : 36
E-Mail : shivasales.hyd@gmail.com

Invoice No. **123**	Dated **26-Apr-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230419014**	Dated **19-Apr-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 (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 PENDANT SPRINKLER(UL) 68 DEG**	84249000	**200.00 Nos**	155.00	Nos		**31,000.00**
	CGST						2,790.00
	SGST						2,790.00
	Total		**200.00 Nos**				**₹ 36,580.00**

MRN:- 20230429004
INWARD
Inward No: 2074 Dt: 29/4/23
MRN No: Dt:
Received By: Sign:
S S LLP-GVDC

E. & O.E

Amount Chargeable (in words)
INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84249000	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	**31,000.00**		**2,790.00**		**2,790.00**	**5,580.00**

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty 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 & HDFC0006042**

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108927 Date: 3/5/23 Sign:

for SHIVA SALES AGENCIES
SHIVA SALES AGENCIES SEC-BAD
Authorised Signatory

This is a Computer Generated Invoice

One stop for all Fire Fighting & Fittings needs

Shop: 040 66336349 / 66568576
Accounts: 040 40201990, 48555495
Godown : 040 29569211
shivasales.hyd@gmail.com

5-4-23, Distilery Road, Shop No.214, Ranigunj
Ispat Bhavan, Secunderabad - 500 003.
www.shivaengggroup.com

Shiva Sales Agencies