

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : b3c6803d78fc10e4a8bde9b61af64cb645b4bd9001e0945839b-399b6acb1398f
Ack No. : 112316021572689
Ack Date : 25-Apr-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. : 649 Date: 25-Apr-23 D C No. : Date: Order No. : 20230419016 Date: 19-4-2023 L R No. : Date: Vehicle : TS10UB8387 Transporter : Destination : Thurkapalley
Shipped To M/S.SUMMIT SALES LLP SSLLP Stores @ GVDC Sy. 191 & 119, Genome Valley, Thurkapalley Ranga Reddy-500078 Praveen-9989330044 StateName : Telangana Code: 36 GSTIN : 36ACQFS2044C1Z7	

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	"INTERVALVE"BUTTERFLY VALVE PN 16 150 NB OUTPUT CGST OUTPUT SGST Round Off MRN:-20230427011 	848180	18.00	40 Nos	4,183.00		1,67,320.00 1,67,320.00 15,058.80 15,058.80 0.40
Totals				40 Nos			1,97,438.00 E & O E

Total Invoice Amount (in Words)

Indian Rupees One Lakh Ninety Seven Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	1,67,320.00	9%	15,058.80	9%	15,058.80	30,117.60
Total	1,67,320.00		15,058.80		15,058.80	30,117.60

Tax Amount (in words) : **Indian Rupees Thirty Thousand One Hundred Seventeen and Sixty 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
A/c No. : 042484600000145
Branch & IFS Code : NAMPALLY & YESB0000424

for SHIVA ENGINEERING WORKS

Authorised Signatory