

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : a1c55185b0ce88ad5e8d4b264c0815a201883b870eb0359514d-e0d4b3cc3d3bd
Ack No. : 112316021587982
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. : 650 Date: 25-Apr-23 D C No. : Date: Order No. : 20230419015 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 PN16 80NB	848180	18.00	3 Nos	1,799.00		5,397.00
2	"INTERVALVE"BUTTERFLY VALVE PN 16 50NB	848180	18.00	20 Nos	1,414.00		28,280.00
							33,677.00
	OUTPUT CGST						3,030.93
	OUTPUT SGST						3,030.93
	Round Off						0.14
Totals				23 Nos			39,739.00

Total Invoice Amount (in Words) : **Indian Rupees Thirty Nine Thousand Seven Hundred Thirty Nine Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	33,677.00	9%	3,030.93	9%	3,030.93	6,061.86
Total	33,677.00		3,030.93		3,030.93	6,061.86

Tax Amount (in words) : **Indian Rupees Six Thousand Sixty One and Eighty 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 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
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Shop: 040 66336349 / 66568576
Accounts: 040 40201990
shivaengineeringworks@gmail.com

5-4-23, Distillery Road, Shop No. 11, Ranigunj
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Shiva Engineering Works