

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 854590052009c8fe5408b03f35d3a9ccb0fb3f0897c506757c85b-73eeb85a280
Ack No. : 112315968905460
Ack Date : 19-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. : 513 Date: 19-Apr-23
D C No. : Date:
Order No. : 20230413034 Date: 13-4-2023
L R No. : Date:
Vehicle : TS10UB8387
Transporter :
Destination : Turkapally

Shipped To
M/S.SUMMIT SALES LLP
SSLLP Stores @ GVDC
Sy. 191 & 119, Genome Valley,
Thurkapalley,Ranga Reddy-500078
Praveen,9989330044

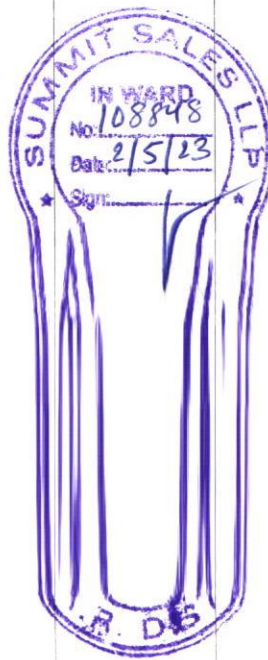
StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M S Dummy Plate 25mm	720837	18.00	500 Nos	6.00		3,000.00
2	MS DUMMY PLATE 50MM	720837	18.00	50 Nos	18.00		900.00
							3,900.00
							351.00
							351.00

OUTPUT CGST
OUTPUT SGST

M124NO-20230420028

INWARD	
Inward No: 2054	Dt: 20/4/23
MRN No:	Dt:
Received By:	Sign:
S S LLP-GVDC	



Totals

550 Nos

4,602.00

E & O E

Total Invoice Amount (in Words)

Indian Rupees Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
720837	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

Tax Amount (in words) : Indian Rupees Seven Hundred Two 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