

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 53e112f4bff4cd573a6d549143112d3ebfa28310c3f4d8569b0682-2dfed89148
Ack No. : 112315968919515
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. : 514 D C No. : Order No. : 20230413040 L R No. : Vehicle : TS10UB8387 Transporter : Destination : Turkapally	Date: 19-Apr-23 Date: Date: 13-4-2023 Date:
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	FCS Coupling Threaded "VS" 15NB OUTPUT CGST OUTPUT SGST MRN NO - 20230420025	730792	18.00	500 Nos	24.00		12,000.00 12,000.00 1,080.00 1,080.00
Totals				500 Nos			14,160.00

INWARD	
Inward No: 2055	Dt: 20/4/23
MRN No:	Dt:
Received By: NTAJ	Sign: [Signature]
S S LLP-GVDC	



Total Invoice Amount (in Words)
Indian Rupees Fourteen Thousand One Hundred Sixty Only
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty 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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