TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SEW

IRN : **fda6a26412ed58d3d27f5e4ca33434700bcfdd59f8ed9d7fa69db-e0465b90161**
Ack No. : **112315968882099**
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**

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**

Invoice No. : **512** Date: **19-Apr-23**
D C No. : Date:
Order No. : **20230414009** Date: **14-4-2023**
L R No. : Date:
Vehicle : **TS10UB8387**
Transporter :
Destination : **Turkapally**

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	MS DUMMY PLATE 150MM	720837	18.00	20 Nos	85.00		1,700.00
							1,700.00
	OUTPUT CGST						153.00
	OUTPUT SGST						153.00
	Totals			**20 Nos**			**2,006.00**

MRN NO- 20230420023

INWARD
Inward No: 2056 Dt: 20/4/23
MRN No: Dt:
Received By: Sign:
S S LLP-GVDC

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108850 Date: 2/5/23 Sign:

Total Invoice Amount (in Words)
Indian Rupees Two Thousand Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720837	1,700.00	9%	153.00	9%	153.00	306.00
Total	**1,700.00**		**153.00**		**153.00**	**306.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Six 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

Company's Bank Details
Bank Name : **YES BANK LTD**
A/c No. : **042484600000145**
Branch & IFS Code : **NAMPALLY & YESB0000424**

Customer's Seal and Signature

for SHIVA ENGINEERING WORKS

Authorised Signatory