

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 4c80b2ed6a71b1f9832c0f9b43a80e7d50f89dcd2edefb40b0c3-3b996d49e58a
Ack No. : 112316112060037
Ack Date : 3-May-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. : 868 D C No. : Order No. : 20230424007 L R No. : Vehicle : TS10UB8383 Transporter : Destination : Thurkapalley	Date: 3-May-23 Date: Date: 24-4-2023 Date:
Shipped To M/S.SUMMIT SALES LLP SSLLP Stores @ GV Sy. 191 & 119, Genome Valley, Thurkapalley, Ranga Reddy, Telangana, 500078 Praveen, 9989330044 StateName : Telangana Code: 36 GSTIN : 36ACQFS2044C1Z7	MATERIAL DISPATCHED FROM BANSILALPET GODOWN GANDHI NAGAR(6-2-269/152) -500080.	

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	848180	18.00	52 Nos	4,183.00		2,17,516.00 2,17,516.00 19,576.44 19,576.44 0.12
Totals				52 Nos			2,56,669.00

Total Invoice Amount (in Words)

Indian Rupees Two Lakh Fifty Six Thousand Six Hundred Sixty Nine Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	2,17,516.00	9%	19,576.44	9%	19,576.44	39,152.88
Total	2,17,516.00		19,576.44		19,576.44	39,152.88

Tax Amount (in words) : Indian Rupees Thirty Nine Thousand One Hundred Fifty Two and Eighty Eight 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