

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : f06116be799dd48e42c026cd07c5e11f8a0f34643ab36570af44f3-4a3a5f338d
Ack No. : 112316112276780
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. : 875 D C No. : Order No. : 20230419044 L R No. : Vehicle : TS10UB8383 Transporter : Destination : Thurkapalley	Date: 3-May-23 Date: Date: 19-4-2023 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	MS DUMMY FLANGE TABLE E 200NB OUTPUT CGST OUTPUT SGST	730791	18.00	10 Nos	900.00		9,000.00 9,000.00 810.00 810.00
INWARD Inward No: 787 Dt: 4/5/23 MRN No: Dt: 4/5/23 Received By: Sign: Ask S S LLP-GVDC				(1791)		SUMMIT SALES LLP IN WARD No: 109009 Date: 4/5/23 S S LLP	
Totals				10 Nos			10,620.00

Total Invoice Amount (in Words)
Indian Rupees Ten Thousand Six Hundred Twenty Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730791	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Twenty 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