

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 2ee564d2cd73e574999f3d6af786a1980d2bfb2ac728bbc9f94f5-175260ccee3
Ack No. : 112316112210942
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

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

StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 872 Date: 3-May-23
D C No. : Date:
Order No. : 20230424011 Date: 24-4-2023
L R No. : Date:

Vehicle : TS10UB8383

Transporter :

Destination : Thurkapalley

MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR(6-2-269/152)-500080.

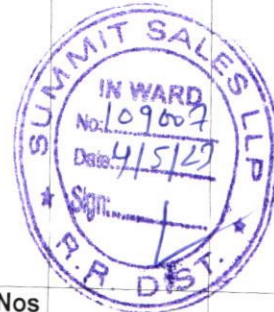
S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M.S.Dummy Flange Table(E) 250NB	730791	18.00	10 Nos	1,300.00		13,000.00
2	M.S.B/W Reducer "Conc"(C)Class 150*125	730793	18.00	15 Nos	275.00		4,125.00
3	M.S.B/W Reducer "Conc"(C)Class 250*200	730793	18.00	5 Nos	850.00		4,250.00
4	M.S.B/W Reducer "Conc"(C)Class 200*150	730793	18.00	5 Nos	500.00		2,500.00

23,875.00
2,148.75
2,148.75
0.50

OUTPUT CGST
OUTPUT SGST
Round Off

MAN:- 20230504027

INWARD	
Inward No: 1789	Dt: 4/5/23
MRN No:	Dt: 4/5/23
Received By: <i>MSK</i>	Sign: <i>MSK</i>



Total Invoice Amount (in Words) : 35 Nos 28,173.00
Indian Rupees Twenty Eight Thousand One Hundred Seventy Three Only E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
730793	10,875.00	9%	978.75	9%	978.75	1,957.50
Total	23,875.00		2,148.75		2,148.75	4,297.50

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Ninety Seven and Fifty 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

Shop: 040 66336349 / 66568576
Accounts: 040 40201990
shivaengineeringworks@gmail.com

5-4-23, Distillery Road, Shop No. 11, Ranigunj
Ispat Bhavan, Secunderabad - 500 003
www.shivaengggroup.com

Shiva Engineering Works