

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 967064a83b4a4c6b3fe8644028f7dfea13ff83920271768ceb3b2c-77334cadfa
Ack No. : 112316112263537
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. : 874 D C No. : Order No. : 20230426030 L R No. : Vehicle : TS10UB8383 Transporter : Destination : Thurkapalley	Date: 3-May-23 Date: Date: 26-4-2023 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	M S SLIPON FLANGE ISS 200NB OUTPUT CGST OUTPUT SGST	730791	18.00	8 Nos	700.00		5,600.00 5,600.00 504.00 504.00
Totals				8 Nos			6,608.00

Total Invoice Amount (in Words)

Indian Rupees Six Thousand Six Hundred Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	5,600.00		504.00		504.00	1,008.00

Tax Amount (in words) : Indian Rupees One Thousand Eight 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
Isbat Bhavan, Secunderabad - 500 003
www.shivaenggroup.com

Shiva Engineering Works