

TAX INVOICE

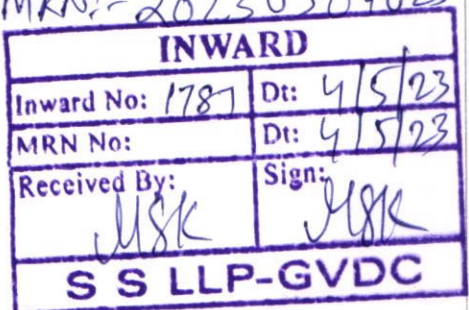
(ORIGINAL FOR RECIPIENT)



IRN : a2b01dcdfdfa514985e70aaafc8b260325d48306cc30f6e759949d-689411b1f4
Ack No. : 112316112084684
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. : 869 D C No. : Order No. : 20230427054 L R No. : Vehicle : TS10UB8383 Transporter : Destination : Thurkapalley MATERIAL DISPATCHED FROM BANSILALPET GODOWN GANDHI NAGAR(6-2-269/152)-500080.	Date: 3-May-23 Date: Date: 27-4-2023 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		

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M.S.Dummy Flange Table(E) 150NB OUTPUT CGST OUTPUT SGST MRN:-20230504025 	730791	18.00	5 Nos	600.00		3,000.00 3,000.00 270.00 270.00
	Totals			5 Nos			3,540.00

Total Invoice Amount (in Words)

Indian Rupees Three Thousand Five Hundred Forty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : Indian Rupees Five Hundred Forty 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