

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : fae23620f4b48e48bff06d643a2849b331f01bf754635ee05f2a355-f3165026d
Ack No. : 112316112289960
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. : 876 Date: 3-May-23 D C No. : Date: Order No. : 20230427035 Date: 27-4-2023 L R No. : Date: Vehicle : TS10UB8383 Transporter : Destination : Thurkapalley
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	"NVR" C.I STRAINER F/E 150NB OUTPUT CGST OUTPUT SGST Round Off	848180	18.00	12 Nos	7,971.00		95,652.00 95,652.00 8,608.68 8,608.68 (-)0.36
Totals				12 Nos			1,12,869.00

Total Invoice Amount (in Words)
Indian Rupees One Lakh Twelve Thousand Eight Hundred Sixty Nine Only
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	95,652.00	9%	8,608.68	9%	8,608.68	17,217.36
Total	95,652.00		8,608.68		8,608.68	17,217.36

Tax Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Seventeen and Thirty Six 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	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