

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

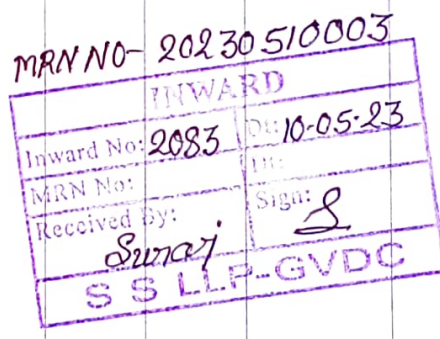


IRN : 42a537abdb6405bc686edbc1144c1a9ac8d792ba49c1e1eb43f8-ee974a37de52
 Ack No. : 112316182263770
 Ack Date : 9-May-23

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. : 1053 Date: 9-May-23 D C No. : Date: Order No. : 20230424009 Date: 24-4-2023 L R No. : Date:
Shipped To M/S.SUMMIT SALES LLP SLLP Stores @ GVDC Sy. 191 & 119, Genome Valley, Thurkapalley,Ranga Reddy,Telangana,500078 Praveen,9989330044 StateName : Telangana Code: 36 GSTIN : 36ACQFS2044C1Z7	Vehicle : TS10UB8387 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	"HONEYWELL" FLOW SWITCH OUTPUT CGST OUTPUT SGST	903220	18.00	15 Nos	1,300.00		19,500.00 19,500.00 1,755.00 1,755.00
Totals				15 Nos			23,010.00



Received By
S.K. RAJU
 6281929265

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
903220	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	19,500.00		1,755.00		1,755.00	3,510.00

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Ten 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