

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 2d78e5db91a64752e20b736f397654e143581d913f3c690c0f303-9c2c837c7bc
Ack No. : 112316021622346
Ack Date : 25-Apr-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. : 653 Date: 25-Apr-23
D C No. : Date:
Order No. : 20230413042 Date: 13-4-2023
L R No. : Date:
Vehicle : TS10UB8387
Transporter :
Destination : Thurkapalley

Shipped To
M/S.SUMMIT SALES LLP
SSLLP Stores @ GVDC
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy-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	BALL VALVE "ZOLOTO" 25NB	848180	18.00	20 Nos	634.00		12,680.00
	OUTPUT CGST						12,680.00
	OUTPUT SGST						1,141.20
	Round Off						1,141.20
							(-)0.40

MRN:-20230427018

INWARD	
Inward No: 2071	Dt: 27/4/23
MRN No:	Dt:
Received By: JSK	Sign: JSK



Totals 20 Nos 14,962.00
Total Invoice Amount (in Words) E & O E
Indian Rupees Fourteen Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	12,680.00	9%	1,141.20	9%	1,141.20	2,282.40
Total	12,680.00		1,141.20		1,141.20	2,282.40

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Eighty Two and Forty 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