

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 8d7b1d7d3dd6df79cf9e1a6f98d1b5a2fd80cdf55e0264695a83-10e51155d79
Ack No. : 112316182311299
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. : 1054 Date: 9-May-23 D C No. : Date: Order No. : 20230424013 Date: 24-4-2023 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,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	"CORI" FLANGED RUBBER BELLOWS 150MM OUTPUT CGST OUTPUT SGST Round Off	401699	18.00	19 Nos	9,002.00		1,71,038.00 1,71,038.00 15,393.42 15,393.42 0.16
Totals				19 Nos			2,01,825.00

Total Invoice Amount (in Words)
Indian Rupees Two Lakh One Thousand Eight Hundred Twenty Five Only
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
401699	1,71,038.00	9%	15,393.42	9%	15,393.42	30,786.84
Total	1,71,038.00		15,393.42		15,393.42	30,786.84

Tax Amount (in words) : **Indian Rupees Thirty Thousand Seven Hundred Eighty Six and Eighty Four 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