

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

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

Invoice No. : 1053 Date: 9-May-23
D C No. : Date:
Order No. : 20230424009 Date: 24-4-2023
L R No. : Date:
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

Total Invoice Amount (in Words)

Indian Rupees Twenty Three Thousand Ten Only

23,010.00

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

Shop: 040 66336349 / 66568576
Accounts: 040 40201990
shivaengineeringworks@gmail.com

5-4-23, Distillery Road, Shop No. 11, Ranigunj
Ispat Bhavan, Secunderabad - 500 003
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Shiva Engineering Works