SEW

TAX INVOICE

IRN : 3e143378bef2a589c6359ce637e7b59c89cfdf405bbab29-d0e72a2f8de2e91af
Ack No. : 112316236474127
Ack Date : 16-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.	1184	Date	16-May-23
D C No		Date	
Order No	20230424013	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	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	"CORI" FLANGED RUBBER BELLOWS 150MM	401699	18.00	17 Nos	9,002.00		1,53,034.00
							1,53,034.00
	OUTPUT CGST						13,773.06
	OUTPUT SGST						13,773.06
	Round Off						(-)0.12
	Totals			17 Nos			**1,80,580.00**

MRN:- 20230517014

INWARD
Inward No: 2092 Dt: 17/4/23
MRN No: Dt: 17/4/23
Received By: Sign:
S S LLP-GVDC

E & O E

Total Invoice Amount (in Words) **Indian Rupees One Lakh Eighty Thousand Five Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
401699	1,53,034.00	9%	13,773.06	9%	13,773.06	27,546.12
Total	**1,53,034.00**		**13,773.06**		**13,773.06**	**27,546.12**

Tax Amount (in words) **Indian Rupees Twenty Seven Thousand Five Hundred Forty Six and Twelve 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