

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIVA SALES AGENCIES

5-4-187/3&4, 1st Floor
Soham Mansion, M G Road
Secunderabad - 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Consignee (Ship to)

M/S. SUMMIT SALES LLP

SSLLP Stores @ GV
Sy 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy - 500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

M/S. SUMMIT SALES LLP

5-4-187/3&4, 1st Floor
Soham Mansion, M G Road
Secunderabad - 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

226

Delivery Note

Reference No. & Date

Buyer's Order No

20230502009

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

18-May-23

Mode/Terms of Payment

Other References

Dated

2-May-23

Delivery Note Date

Destination



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANDEX FIRE EXTINGUISHER DCP 6 KG	842489	10.00 Nos	950.00	Nos		9,500.00
2	ANDEX W/CO2 FIRE EXTINGUISHER 9 LTR	842489	10.00 Nos	1,150.00	Nos		11,500.00
							21,000.00
							1,890.00
							1,890.00
							CGST
							SGST
							MRN- 20230519025
							MRN- 20230519029
							INWARD
							Inward No: 2095 Dt: 19/5/23
							MRN No: Dt: //
							Received By: Sign: JLSK
							S S LLP-GVDC
Total			20.00 Nos				₹ 24,780.00

Amount Chargeable (in words)

INR Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
842489	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	21,000.00		1,890.00		1,890.00	3,780.00

Tax Amount (in words) INR Three Thousand Seven Hundred Eighty Only

Company's PAN

ADLFS7853F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name SHIVA SALES AGENCIES

Bank Name HDFC BANK

A/c No 50200048598386

Branch & IFS Code SECUNDERABAD & HOE0000042

for SHIVA SALES AGENCIES

Customer's Seal and Signature

This is a Computer Generated Invoice



One stop for all Fire Fighting & Fittings needs

Shop: 040 66336349 / 66568576
Accounts: 040 40201990, 48555495
Godown : 040 29569211
shivasales.hyd@gmail.com

5-4-23, Distillery Road, Shop No.214, Ranigunj
Isbat Bhavan, Secunderabad - 500 003.
www.shivaengggroup.com

Shiva Sales Agencies