

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & HDFC0000042

Customer's Seal and Signature

for SHIVA SALES AGENCIES



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

Ispat Bhavan, Secunderabad - 500 003.

www.shivaengggroup.com

Shiva Sales Agencies

State Name : Telangana, Code : 36

Terms of Delivery

Buyer (Bill to)

M/S. SUMMIT SALES LLP

5-4-187/3&4, IInd Floor

Soham Mansion, M.G. Road

Secunderabad - 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

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
Total			20.00 Nos				₹ 24,780.00

20230519025
MRN: ~~20230519029~~

INWARD

Inward No: 2095 Dt: 19/5/23

MRN No: Dt: //

Received By: Sign: Jlsk

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