

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 255037891452469e2a07821bf4666364e707469c0ea87c5043a74-6256447c815
Ack No. : 112316348215153
Ack Date : 29-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 @ GV
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078
Praveen, 9989330044

StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 1567 Date: 29-May-23
D C No. : Date:
Order No. : 20230524030 Date: 24-5-2023
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	M.S.Short Bend ERW(C)Class 50NB	730793	18.00	20 Nos	65.00		1,300.00
2	M.S.Short Bend ERW(C)Class 80NB	730793	18.00	100 Nos	150.00		15,000.00
3	M.S.Slipon Flange Table(E) 65NB	730791	18.00	20 Nos	130.00		2,600.00
							18,900.00
							1,701.00
							1,701.00
Totals				140 Nos			22,302.00
							E & O E

Total Invoice Amount (in Words)

Indian Rupees Twenty Two Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730793	16,300.00	9%	1,467.00	9%	1,467.00	2,934.00
730791	2,600.00	9%	234.00	9%	234.00	468.00
Total	18,900.00		1,701.00		1,701.00	3,402.00

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Two 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