

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 068e49a8b6ae00d53975a8094427608335dde99e8e8650dc5c9d-3ea24edad724
Ack No. : 112316347965677
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	Invoice No. : 1561 Date: 29-May-23 D C No. : Date: Order No. : 20230519013 Date: 19-5-2023 L R No. : Date: Vehicle : TS10UB8387 Transporter : Destination : Thurkapalley
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	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	ANCHOR BOLT 8 X 50 OUTPUT CGST OUTPUT SGST MRN NO - 20230530020 INWARD Inward No: 2111 Dt: 30/5/23 MRN No: Dt: Received By: Swaraj Sign: [Signature] S S LLP-GVDC	73181500	18.00	500 Nos	6.00		3,000.00 3,000.00 270.00 270.00
Totals				500 Nos			3,540.00

Total Invoice Amount (in Words)
Indian Rupees Three Thousand Five Hundred Forty Only
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : Indian Rupees Five Hundred Forty 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